

Receiving Report

Date: 16/7/20

Batch No: 135297

Supplier: ChA

Dart P/O: 33036

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Sif

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO83036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 1 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUL 14 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Economy collect	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21919-DF6 St 292	Clamp	7/20/2016 Yes 7/20/2016	FN	10.00 Each	\$2.86	\$28.60
Line Total:							\$28.60
2	CR1122-3-02.5 St 321	RIVET	7/20/2016 Yes 7/20/2016		400.00 Each	\$0.79	\$316.00
Line Total:							\$316.00
3	AN3C4A over 002	Bolt	7/20/2016 Yes 7/20/2016	FN	325.00 Each	\$0.17	\$55.25

54 16 12/20

Note:

7/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 2 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$55.25

4 AN3C5A Bolt 7/20/2016 FN 600.00 \$0.20 \$120.00
Yes Each
7/20/2016
over 002

Line Total: \$120.00

5 AN4-16A Bolt 7/20/2016 FN 100.00 \$0.20 \$20.00
Yes Each
7/20/2016
over 003

Line Total: \$20.00

6 AN5-17A Bolt 7/20/2016 FN 75.00 \$0.29 \$21.75
Yes Each
7/20/2016
over 003

Line Total: \$21.75
16/7/20 SL

Note:

7/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 3 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

7	AN5-36A	Bolt	7/20/2016	FN	100.00	\$0.87	\$87.00
			Yes		Each		
			7/20/2016				

over 604

Line Total: \$87.00

8	AN6-12A	Bolt	7/20/2016	FN	70.00	\$0.33	\$23.10
			Yes		Each		
			7/20/2016				

over 005

Line Total: \$23.10

9	MS17984-C412	Pin, Quick Release	7/20/2016		5.00	\$12.36	\$61.80
			Yes		Each		
			7/20/2016				

5+315

Line Total: \$61.80

10	MS20600-AD4W3	Cherry Rivets	7/20/2016		300.00	\$0.17	\$51.00
			Yes		Each		
			7/20/2016				

get 005

*16/1/20
SD*

Note:

7/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A-1K7
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PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 4 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

						Line Total:	\$51.00
11	MS21042L4	Locknut	7/20/2016 FN	1,000.00	Yes	\$0.16	\$160.00
						7/20/2016	
						Each	
						Line Total:	\$160.00
12	MS21042L5	Nut	7/20/2016 FN	200.00	Yes	\$0.32	\$64.00
						7/20/2016	
						Each	
						Line Total:	\$64.00
13	MS21043-6	NUT	7/20/2016	50.00	Yes	\$1.11	\$55.50
						7/20/2016	
						Each	
						Line Total:	\$55.50

Note:

7/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 5 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

14	MS21047-3	Nut Plate	7/20/2016	FN	100.00	\$0.23	\$23.00
			Yes		Each		
			7/20/2016				

over 205

Line Total: **\$23.00**

15	MS21059L3	Nut Plate	7/20/2016	FN	70.00	\$0.33	\$23.10
			Yes		Each		
			7/20/2016				

57301

Line Total: **\$23.10**

16	MS21060-L3K	Nut Plate	7/20/2016		50.00	\$1.12	\$56.00
			Yes		Each		
			7/20/2016				

GA

Line Total: **\$56.00**

17	MS21083C8	Nut	7/20/2016	FN	25.00	\$1.28	\$32.00
			Yes		Each		
			7/20/2016				

57297

14/7/2016

Note:

7/14/2016



Dart Aerospace Ltd.
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PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 6 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

					Line Total:	\$32.00
18	MS22073-3	CIRCUIT BREAKER	7/20/2016	6.00	\$24.91	\$149.46
			Yes	Each		
			7/20/2016			
					Line Total:	\$149.46
19	NAS1149C0432R	WASHER	7/20/2016 FN	1,000.00	\$0.02	\$20.00
			Yes	Each		
			7/20/2016			
					Line Total:	\$20.00
20	NAS1149DN832J	Washer	7/20/2016 FN	2,000.00	\$0.01	\$20.00
			Yes	Each		
			7/20/2016			
					Line Total:	\$20.00

Note:

7/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PC33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 7 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

21	NAS1611-010	O-RING	7/20/2016	100.00	Each	\$0.29	\$29.00
			Yes				
			7/20/2016				

Line Total: \$29.00

22	NAS1611-013	O-Ring	7/20/2016	100.00	Each	\$0.29	\$29.00
			Yes				
			7/20/2016				

Line Total: \$29.00

23	NAS6604D16	Bolt	7/20/2016	50.00	Each	\$1.04	\$52.00
			Yes				
			7/20/2016				

Line Total: \$52.00

Note:

7/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PC33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 8 of 13

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

24	MS17984-C410p	QUICK PIN REPLACEMENT	7/20/2016	FN	4.00	\$10.38	\$41.52
			Yes		Each		
			7/20/2016				

Line Total: \$41.52

26	AN310C4	Nut	7/20/2016		30.00	\$0.87	\$26.10
			Yes		Each		
			7/20/2016				

Line Total: \$26.10

27	AN310C8	Nut	7/20/2016		20.00	\$2.35	\$47.00
			Yes		Each		
			7/20/2016				

Line Total: \$47.00

Note:

7/14/2016



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PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 9 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

28	AN4-15A	Bolt	7/20/2016	FN	100.00	\$0.20	\$20.00
			Yes		Each		
			7/20/2016				

over 003

Line Total: \$20.00

29	AN44-C12	Eye Bolt	7/20/2016		5.00	\$17.70	\$88.50
			Yes		Each		
			7/20/2016				

Line Total: \$88.50

30	AN4C6A	Bolt	7/20/2016	FN	50.00	\$0.50	\$25.00
			Yes		Each		
			7/20/2016				

over 002

Line Total: \$25.00

31	AN5C15	BOLT	7/20/2016	FN	10.00	\$6.27	\$62.70
			Yes		Each		
			7/20/2016				

st 337

*16/2/20
14*

Note:

7/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 10 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$62.70

32	AN6-40A	3/8-24 BOLT X 3"LONG	7/20/2016 FN	30.00	1	\$1.00	\$30.00
			No	Each			
			7/20/2016				

Line Total: \$30.00

33	AN832-6J	Union	7/20/2016	10.00	1	\$12.33	\$123.30
			Yes	Each			
			7/20/2016				

Line Total: \$123.30

34	AN924-6J	NUT	7/20/2016	12.00	1	\$1.99	\$23.88
			Yes	Each			
			7/20/2016				

Line Total: \$23.88

Note:

7/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 11 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

35	MS20615-4M18	Rivet	7/20/2016	50.00	\$0.48	\$24.00
			Yes	Each		
			7/20/2016			

over out

36	MS21075L3N	NUT PLATE	7/20/2016	72.00	\$0.32	\$23.04
			Yes	Each		
			7/20/2016			

56298

Line Total: \$24.00

37	MS21075L5	Nut Plate	7/20/2016	50.00	\$1.45	\$72.50
			Yes	Each		
			7/20/2016			

56298

Line Total: \$23.04

38	MS21920-24	Clamp	7/20/2016 FN	25.00	\$0.49	\$262.25
			Yes	Each		
			7/20/2016			

Note:

*16/7/20
34*

7/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 12 of 13

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$262.25

39	NAS1149D0363J	Washer	7/20/2016	FN	1,000.00	✓	\$0.02	\$20.00
			Yes		Each			
			7/20/2016					

5/260A

Line Total: \$20.00

40	NAS1474R3	Anchor Nut	7/20/2016		10.00	✓	\$4.95	\$49.50
			Yes		Each			
			7/20/2016					

5/200

Line Total: \$49.50

41	NAS509L12C	Nut	7/20/2016		10.00		\$14.99	\$149.90
			Yes		Each			
			7/20/2016					

Line Total: \$149.90

Note:

7/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33036**

Purchase Order Date 7/14/2016

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Page Number 13 of 13

Order From :

VU-KLX01

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

42	71401-45	PROCUREMENT QUALITY CLAUSES	7/20/2016	1.00	\$0.00	\$0.00
----	----------	--------------------------------	-----------	------	--------	--------

No

7/20/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$2,586.75

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 7/14/2016

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5WP7W

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO33036	07/15/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	10	MS21919DF6 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description CLAMP ECCN :9A991 MFR: PACMET ONTARIO CA CTRL#: 2014K06018 Eff Date: 09/09/14 Exp Dte: 09/09/22 LOT#: 001492-4-1RW LOT QTY: 10 Country of Origin USA	2.860	EA	0	10	28.60
2	400	CR1122-3-02.5 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 Description CR LOCK RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2016C08185 LOT#: 88127096 LOT QTY: 400 Country of Origin USA	0.790	EA	0	400	316.00
3	325	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	325	0	0.00
4	600	AN3C5A	0.200	EA	0	600	120.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5WP7W

PAGE 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33036		07/15/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	100	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015L21066 LOT#: 75061 LOT QTY: 600 Country of Origin USA AN4-16A	0.200	EA	0	100	20.00
		TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I21166 LOT#: 77842 LOT QTY: 100 Country of Origin USA AN5-17A	0.290	EA	0	75	21.75
7	100	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2008K08491 LOT#: 11077 LOT QTY: 75 Country of Origin USA AN5-36A	0.870	EA	0	100	87.00

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33036		07/15/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 100 Country of Origin USA					
8	70	AN6-12A	0.330	EA	70	0	0.00
		TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99					
9	5	MS17984C412	12.360	EA	0	5	61.80
		TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015H17090 LOT#: 1553642 LOT QTY: 5 Country of Origin USA					
10	300	MS20600AD4W3	0.170	EA	300	0	0.00
		TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99					
11	1000	MS21042L4	0.160	EA	1000	1000	160.00

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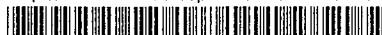
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ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS	
PO33036		07/15/16	FEDX INTL ECON COLL		NET 30	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014G28432 LOT#: 46621-000 LOT QTY: 1000 Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4					
12	200	MS21042L5	0.320	EA	200	0	0.00
		TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21042L5 **CUST PN: MS21042L5					
13	50	MS21043-6	1.110	EA	0	50	55.50
		TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014J27740 LOT#: 46499-000 LOT QTY: 50 Country of Origin USA					
14	100	MS21047-3	0.2279	EA	0	100	22.79
		TARIFF: 7318.16.0085					
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33036		07/15/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	70	SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016F20149 LOT#: 67638 LOT QTY: 100 Country of Origin ITALY MS21059L3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99	0.3302	EA	70	0	0.00
16	50	MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99	1.1218	EA	50	0	0.00
17	25	MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 25 Country of Origin USA	1.280	EA	0	25	32.00
18	6	MS22073-3 TARIFF: 8535.29.0040	24.910	EA	0	6	149.46
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33036		07/15/16	FEDX INTL ECON COLL	NET 30	FCB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	2000	SCHEDULE B: 8535.29.0040 Description CRICUIT BREAKER ECCN :EAR99 MFR: SENSATA TECHNOLOGIES CTRL#: 2016F14293 LOT#: 1545 LOT QTY: 6 Country of Origin MEXICO NAS1149DN832J	0.010	EA	0	2000	20.00
23	50	TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015J16271 LOT#: Y5448 LOT QTY: 2000 Country of Origin USA NAS6604D16	1.040	EA	0	50	52.00
24	4	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2013G09433 LOT#: 325570 LOT QTY: 50 Country of Origin USA MS17984C410 TARIFF: 7318.24.0000	10.380	EA	16/7/20 JP	4	41.52
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33036		07/15/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	30	SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015K03401 LOT#: 1563920 LOT QTY: 4 Country of Origin USA AN310-C4	0.870	EA	30	0	0.00
27	20	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 AN310C8	2.350	EA	0	20	47.00
28	100	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014F00845 AN4-15A	0.200	EA	0	100	20.00
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33036		07/15/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	5	LOT#: 68550 LOT QTY: 100 Country of Origin USA AN44-C12 TARIFF: 7318.15.2010 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016D22804 LOT#: 44648C LOT QTY: 5 Country of Origin USA		17.700	EA	0	5	88.50
30	50	AN4C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C10066 LOT#: 79965 LOT QTY: 50 Country of Origin USA		0.500	EA	0	50	25.00
31	10	AN5C15 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013G12142 LOT#: 23507		6.270	EA	0	10	62.70
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PO33036		07/15/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	30	LOT QTY: 10 Country of Origin USA AN6-40A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99	1.000	EA	30	0	0.00
34	12	AN924-6J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, FITTING ECCN :EAR99 MFR: INLAND MACHINE CTRL#: 2015L25820 LOT#: 8806 LOT QTY: 12 Country of Origin USA	1.990	EA	0	12	23.88
35	50	MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2011I20228 LOT#: 251704 P001 F001 LOT QTY: 50 Country of Origin FRANCE	0.480	EA	0	50	24.00
38	5	MS21920-24 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000	10.490	EA	0	5	52.45
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MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5X3J9

PAGE 1 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33036		07/18/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	325	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016B06871 LOT# : 77427 LOT QTY: 325 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	325	55.25
8	70	AN6-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013J09713 LOT# : 68644 LOT QTY: 70	0.330	EA	0	70	23.10
10	300	MS20600AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015G15933 LOT# : 88069785	0.170	EA	0	300	51.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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PAGE 2 OF 4

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002409
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33036		07/18/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	200	LOT QTY: 300 MS21042L5 LOCKNUT ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2014I23725 LOT# : 45622 LOT QTY: 200 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	200	64.00
15	70	MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016C13038 LOT# : 70506 LOT QTY: 70	0.3302	EA	0	70	23.11
16	50	MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2008C04655	1.1218	EA	0	50	56.09
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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PAGE 3 OF 4

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002409
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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33036		07/18/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	30	LOT# : 5277262-000 LOT QTY: 50 AN310-C4 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.870	EA	30	0	
32	30	AN6-40A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 30		1.000	EA	0	30	30.00
39	1000	NAS1149D0363J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2015J14298 LOT# : Y7669 LOT QTY: 1000 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.		0.020	EA	0	1000	20.00
								CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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PAGE 4 OF 4

SOLD TO: 002409

DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33036		07/18/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Diversion contrary to U.S. law is prohibited.					
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		*** SHIPPED 1 CTN *** # 1=CTN 15# 0 OZ. 690772955596 FREIGHT ACCT# 15179324-0					
						SUBTOTAL :	322.55
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	322.55USD
							U.S. CURRENCY
lpen# AAELZ1		SHIPPED ON 07/18/16					
form #16007.000303		**CONSOLIDATION# 1EH8B8					

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KLX

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INVOICE NUMBER

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PAGE 10

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SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33036		07/15/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
39	1000	Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2009A03869 LOT#: 137849 LOT QTY: 5 Country of Origin USA NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000	0.020	EA	1000	0	0.00
40	10	Description WASHER, FLAT ECCN :EAR99 NAS1474R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016F02526 Curedte: 01/01/15 Exp Dte: 03/31/22 LOT#: 68920 LOT QTY: 10 Country of Origin ITALY	4.950	EA	0	10	49.50
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.							
16/1/2020 SP							
***CONT							
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INVOICE NUMBER
J5WP7W

PAGE 11

SEND TO ACCOUNTING

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DART AEROSPACE LTD
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SHIP TO:

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CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO33036	07/15/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 38# 0 OZ. 690772950642 FREIGHT ACCT# 15179324-0					
INVOICE#.....	J5WP7W						
ORDER#.....	AAELZ1						
CONSOLIDATE#..	1EH6HT						
						SUBTOTAL	1,581.45
						HANDLING	0.00
						DISC/ALL	0.00
						INCM FRT	0.00
						FREIGHT	0.00
						TOTAL	1,581.45USD
							U.S. CURRENCY
lao	AAELZ1	SHIPPED ON 07/15/16					

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CONSOLIDATION

156HT

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

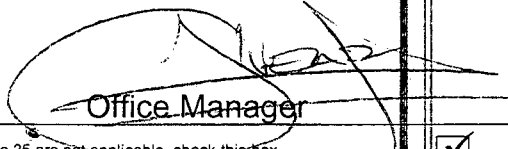
ORDER NO. See Below		DATE 07/15/2016	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 									

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1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 07/15/2016		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO33036	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		6. Country of Transshipment/Pays de transbordement CANADA	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30		7. Country of Origin of Goods Pays d'origine des marchandises USA <small>IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12</small>	
10. Currency of Settlement/Devises du paiement U.S. Currency					
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total	
1	PO#: PO33036 MS21919DF6 CR1122-3-02.5 AN3C5A AN4-16A AN5-17A AN5-36A MS17984C412 MS21042L4 MS21043-6	Invoice#: J5WP7W CLAMP CR LOCK RIVET BOLT BOLT BOLT BOLT QUICK RELEASE PIN NUT, SELF-LOCKING NUT, SELF-LOCKING	10 400 600 100 75 100 5 1000 50	2.860 /EA 0.790 /EA 0.200 /EA 0.200 /EA 0.290 /EA 0.870 /EA 12.360 /EA 0.160 /EA 1.110 /EA	28.60 316.00 120.00 20.00 21.75 87.00 61.80 160.00 55.50
		U.S. Currency			
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 38 lb 00z		17. Invoice Total Total de la facture 1,581.45	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  Office Manager			
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	

CONTINUATION SHEET
FEUILLE SUPPLÉMENTAIRE

1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO33036		
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
	PO#: PO33036 Invoice#: J5WP7W			
	MS21047-3 LOCKNUT, PLATE - TWO	100	0.2279 /EA	22.79
	MS21083C8 LOCKNUT	25	1.280 /EA	32.00
	MS22073-3 CRICUIT BREAKER	6	24.910 /EA	149.46
	NAS1149DN832J WASHER, FLAT	2000	0.010 /EA	20.00
	NAS6604D16 BOLT	50	1.040 /EA	52.00
	MS17984C410 QUICK RELEASE PIN	4	10.380 /EA	41.52
	AN310C8 NUT	20	2.350 /EA	47.00
	AN4-15A BOLT	100	0.200 /EA	20.00
	AN44-C12 BOLT	5	17.700 /EA	88.50
	AN4C6A BOLT	50	0.500 /EA	25.00
	AN5C15 BOLT	10	6.270 /EA	62.70
	AN924-6J NUT, FITTING	12	1.990 /EA	23.88
	MS20615-4M18 RIVET, SOLID	50	0.480 /EA	24.00
	MS21920-24 CLAMP	5	10.490 /EA	52.45
	NAS1474R3 LOCKNUT, PLATE - TWO	10	4.950 /EA	49.50

U.S. Currency



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PAGE 1

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO333036		07/18/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	325	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016B06871 LOT#: 77427 LOT QTY: 325 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	325	55.25
8	70	AN6-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 70 Country of Origin USA	0.330	EA	0	70	23.10
10	300	MS20600AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015G15933 LOT#: 88069785	0.170	EA	0	300	51.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33036		07/18/16	FEDX INTL ECON COLL	NET 30		FOB MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	200	LOT QTY: 300 Country of Origin USA MS21042L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2014I23725 LOT#: 45622 LOT QTY: 200 Country of Origin MEXICO **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	200	64.00
15	70	MS21059L3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016C13038 LOT#: 70506 LOT QTY: 70 Country of Origin ITALY	0.3302	EA	0	70	23.11
16	50	MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA FASTENING SYSTEMS &	1.1218	EA	0	50	56.09
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33036		07/18/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	30	CTRL#: 2008C04655 LOT#: 5277262-000 LOT QTY: 50 Country of Origin MEXICO AN310-C4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99	0.870	EA	30	0	0.00
32	30	AN6-40A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014J29133 LOT#: 68701 LOT QTY: 30 Country of Origin USA	1.000	EA	0	30	30.00
39	1000	NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015J14298 LOT#: Y7669 LOT QTY: 1000 Country of Origin USA	0.020	EA	0	1000	20.00
CONTINUED							
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ORDER NO. PO33036		DATE 07/18/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 15# 0 OZ. 690772955596 FREIGHT ACCT# 15179324-0						
INVOICE#.....		J5X3J9						
ORDER#.....		AAELZ1						
CONSOLIDATE#..		1EH8B8						
						SUBTOTAL		322.55
						HANDLING		0.00
						DISC/ALL		0.00
						INCM FRT		0.00
						FREIGHT		0.00
						TOTAL		322.55USD
								U.S. CURRENCY
pen		AAELZ1	SHIPPED ON 07/18/16					
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PAGE 1



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CANADA K6A 1K7

ORDER NO. See Below		DATE 07/18/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HOT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33036		07/15/16	FEDX INTL ECON COLL	NET 30		FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	1000	NAS1149C0432R TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2014J01199 LOT#: Y2024 LOT QTY: 1000 Country of Origin USA	0.020	EA	0	1000	20.00
33	10	AN832-6J TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 Description UNION, FLARED ECCN :9A991 MFR: ATLAS SPEC.PROD CTRL#: 2009A08348 LOT#: 5746-4 LOT QTY: 10 Country of Origin USA	12.330	EA	0	10	123.30
37	50	MS21075L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2009G03659 LOT#: 5304957-000 LOT QTY: 50 Country of Origin USA	1.450	EA	0	50	72.50
							CONTINUED
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO33036		DATE 07/15/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-WICHITA			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p> <p>FREIGHT ACCT# 15179324-0 TEL# 613-632-3336</p>							
INVOICE#.....	J5W9TL								
ORDER#.....	AAENF3								
								SUBTOTAL :	215.80
								HANDLING :	0.00
								DISC/ALL :	0.00
								INCM FRT :	0.00
								FREIGHT :	0.00
								TOTAL :	215.80
									U.S. CURREN
tre	AAENF3	SHIPPED ON 07/15/16							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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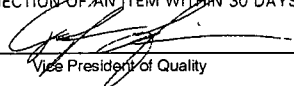
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CANADA K6A 1K7

ORDER NO. PO33036		DATE 07/18/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	30	AN310-C4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT / SPS TECH CTRL#: 2015A00655 LOT#: 502120-310 LOT QTY: 30 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			0.870	EA	0	30	26.10
CONTINUED									
16/7/20									
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO33036		DATE 07/18/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 690772960610 FREIGHT ACCT# 15179324-0							
INVOICE#.....		J5X9A6							
ORDER#.....		AAELZ1							
CONSOLIDATE#..		1EH9NV							
								SUBTOTAL :	26.10
								HANDLING :	0.00
								DISC/ALL :	0.00
								INCM FRT :	0.00
								FREIGHT :	0.00
								TOTAL :	26.10USD
									U. S. CURRENCY
sae	AAELZ1	SHIPPED ON 07/18/16							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1EH9NV

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 07/18/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOR - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

07/15/16

CUSTOMS INVOICE/PACKING SHEET



4817495-00

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXaerospace.com

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J5W0PZ	07/14/16
PROMISED	REQUEST	SHIPPED
07/15/16	07/15/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P033036		AAENE4

Cust#: 41513
SOLD TO: KLX Inc.

SHIP TO: DART AEROSPACE LTD

CORRESPONDENCE TO: KLX Inc.

1270 ABERDEEN ST

10000 N.W. 15th Terrace

ATTN LESLIE MENIEUR
US

HAWKESBURY, CA K6A 1K7 CA

Miami, FL 33172

Pref. Routing Rush: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
003RP27	21	NAS1611-010		100.00	EA	0.29	29.00		100.00	0.00	100.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	446952	100.00		Cure: 2Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP Revision: 12 MFR- Batch: QDDE18 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: Griselda Villalon 07/15/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.
SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D
COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

29.00 USD

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

07/15/16

CUSTOMS INVOICE/PACKING SHEET



4817496-00

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J5W0R1	07/14/16
PROMISED	REQUEST	SHIPPED
07/15/16	07/15/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
P033036	AAENE5	

Cust#: 41513
SOLD TO: KLX Inc.

SHIP TO: DART AEROSPACE LTD

CORRESPONDENCE TO: KLX Inc.

1270 ABERDEEN ST

10000 N.W. 15th Terrace

ATTN LESLIE MENIEUR
US

HAWKESBURY, CA K6A 1K7 CA

Miami, FL 33172

Pref. Routing Rush: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
003RP28	22	NAS1611-013		100.00	EA	0.29	29.00		100.00	0.00	100.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	453447	100.00		Cure: 4Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP MFR-Product: 62AS568-013 Revision: 12 MFR- Batch: QMAE18 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: GuadalupeD 07/15/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

29.00 USD

PAGE 1



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EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

CORPORATE VICE PRESIDENT OF QUALITY

PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

** DEARS ** ** CERT Q13-P **



AV BANK
MFG. INC.
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED
10/29/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	09/15/15	798252-0918

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 0017N15				CONTRACT NUMBER				RATING		ORDERED BY JANETZA PERE		REC'D BY CBE		TERRITORY NO. 124	
PS 0		CERT 1		INV 3		DD 250 (REQ D) N		PREL PKG (REQ D) N		REALLY OR TAX R		VAR %		TYPE OF INSPECTION	
TERMS NET 30										FREIGHT NOHO/COLLECT					
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION										NO. BACKORDERED		
1	1000	E	FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CHG 1. ISS 10/29/15 TO ADJUST DATE AND SHIP STOCK C.B. BLC4BA10S MS17984C410 SHIP#: 1 QTY : 1000 LOT:1563920 DUE : AREA :NS AISLE :D SEC:1 SHELF										0		
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: DUE : SHELF										0		
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS		WEIGHT	
				Fed. Ground		10/29/15									

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
 ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
 NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
 WI-14-AMS-004 REV:NC

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

10/29/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	09/15/15	798252-0918

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 0017N15				CONTRACT NUMBER				RATING		ORDERED BY JANETZA PERE		REC'D BY CBE		TERRITORY NO. 124	
P/S	CERT	UNV	DD/SD REQ'D	PRES PKG REQ'D	RESCALE OR TAX	VAR %	TYPE OF INSPECTION			TERMS NET 30			FREIGHT NOHO/COLLECT		
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION								NO. BACKORDERED				
1	1000	E	FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CHG 1. ISS 10/29/15 TO ADJUST DATE AND SHIP STOCK C.B. BLC4BA10S MS17984C410 SHIP#: 1 QTY : 1000 LOT:1563920 AREA : NS AISLE : D SEC:1								0				
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:								0				
<p style="text-align: center; font-size: 2em; opacity: 0.5; transform: rotate(-30deg);">CONFIDENTIAL</p>															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT	
		150		Fed. Ground		10/29/15									

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.
BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

*** DEARS *** CERT Q13-P ***



AVIBANK
MFG. INC.
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED
10/29/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	09/15/15	798252-0918

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 0017N15				CONTRACT NUMBER				RATING		ORDERED BY JANETZA PERE		REC'D BY CBE		TERRITORY NO. 124	
	P/S	CERT	INV	QO 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED UNITS		PART NUMBER / DESCRIPTION							NO. BACKORDERED					
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>												
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS		WEIGHT	
				Fed. Ground		10/29/15						1			

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
WI-14-AMS-004 REV:NC

DEARS *** CERT Q13-P ***



AVBANK
MFG. INC.
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

10/29/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	09/15/15	798252-0918

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 0017N15				CONTRACT NUMBER				RATING		ORDERED BY JANETZA PERE		REC'D BY CBE		TERRITORY NO. 124		
0	1	1	3	N	N	R		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT				
SHIPPED VIA FEDEX GROUND																
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION										NO. BACKORDERED			
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>																
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT		
				Fed Ground		10/29/15										

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.

BY: *Sam O. [Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P033036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	5	EA	MS17984C412		1553642	AVIBANK MFG.	84256		


Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16

** DEARS ** ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

08/12/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	06/16/15	780640-2620

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 000HS38				CONTRACT NUMBER				RATING		ORDERED BY JANETZA PERE		REC'D BY CBE		TERRITORY NO. 124					
PS 0		CERT 1		INV 3		DO 260 REQ'D N		PRES PKG REQ'D N		RESALE OR TAX R		VAR %		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT	
SHIPPED VIA FEDEX GROUND																			
ITEM NO.	NO. SHIPPED UNITS			PART NUMBER / DESCRIPTION										NO. BACKORDERED					
1	93 E			FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA12S MS17984C412 SHIP#: 1 QTY : 93 LOT:1553642 AREA : AISLE : SEC: TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1										0					
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT					
[Signature]		[Signature]		FedEx		8/13/15						1							

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
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 NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
 WI-14-AMS-004 REV:NC



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	100	EA	AN4-16A		77842	MAC FASTENERS	ORFT4		



Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 70979
Shipment Date: 08/30/15
Ship Via: Federal Express
Order Number: 53650
Order Date: 01/15/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZA286
Terms: Net 30 Days

LOT #77842

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	20,000	26,013	0		M	AN4-16A Bolt, machine-- Aircraft		77842

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
38	5	EA	MS21920-24		137849	VOSS INDUSTRIES INC	14242		



Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16



ISO 9001:2000 and AS9100 Revision A/Section 1 Certified

**VOSS INDUSTRIES
INC.**

Divisions: Voss Aerospace • Voss Technologies
2188 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7865 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Jan 14, 2009
PACKING SLIP NO: 169335 X
JOB NUMBER: 137849

Sold to:
M & M AEROSPACE HDWE INC
ATTN ACCOUNTS PAYABLE
PO BOX 025263
MIAMI FL 33102-5263

Ship to:
M & M AEROSPACE HARDWARE INC
ATTN RECEIVING
10000 NW 15TH TERRACE
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
51310/00	0FL538	1/14/09	UPS SURFACE GRD	VOSS PLT

Our Order NO.	Order Date	Sales Rep	Terms
137849	6/19/08	R7	NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
1500	700	MS21920-24	REV-C	EA
		BAND CLAMP MS		
		Voss Internal #: 0394098		
		MS21920-24 REV C		
		4 CTNS @ 21# EA		
		4 CTNS @ 175 PCS EA		

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Catherine Trejbal
Catherine Trejbal ctrejbal@vossind.com
Sr. Quality Administrator

①22# ②22# ③22# ④22#

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ESD CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-260.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

FORM: QP: 66

[illegible]

Raw Material, Specifications and Special Process(es), Functional Testing

Page 1 of 1

1. Date	2. Customer Name		3. Customer Purchase Order Number		4. Job # (SWO)
January 14, 2009	M & M AEROSPACE HDWE		0FL538		137849
5. Quantity Shipped	6. Customer Part Number		7. Voss Part Number		8. Mfg Date
700	MS21920-24		MS21920-24		N/A
9. Material or Process Name	10. Specification Number	11. Special Process Supplier Code	12. Vendor	13. SWO / HPO	14. Certificate Number
BAND	AMS5518	N/A	ULBRICH	N/A	922951-A
TONGUE	AMS5518	N/A	ULBRICH	714485	921470-E
NUT	AMS5731	N/A	AFI	N/A	920416-D
T-BOLT	VS902001	N/A	TECHALLOY	716378 715911	920404-A
WRAPPER	AMS5901	N/A	STAINLESS SALES	715581	920708-E
TRUNNION BODY	AMS5901	N/A	STAINLESS SALES	715696	922912-G
TRUNNION CAP	AMS5901	N/A	STAINLESS SALES	714417	920708-A
15. Special Processes					
HEAT TREAT T-BOLT	VS901012	N/A	HTG	715911	923444



ULBRICH of ILLINOIS, INC.

7/07/08
Shipment #: 164941

We Deliver Precision™

12340 S. LARAMIE AVENUE
ALSIP, ILLINOIS 60803
PHONE (708) 489-9500
1-800-323-7035
FAX (708) 371-1802
www.ulbrich.com

CERTIFICATION

VOSS INDUSTRIES
2168 W. 25TH STREET
CLEVELAND, OH.

44113

VOSS INDUSTRIES
2168 W. 25TH STREET
CLEVELAND, OH.

44113

ORDER# ORD DATE CUST# LOC SLSREP P.O. NUMBER SHIP VIA COL/PPD
878415 6/23/08 090800 2 100 / RLB 922951 REL 1 USF HOLLAND PPD NO ADD

CHEMICAL & PHYSICAL ANALYSIS:

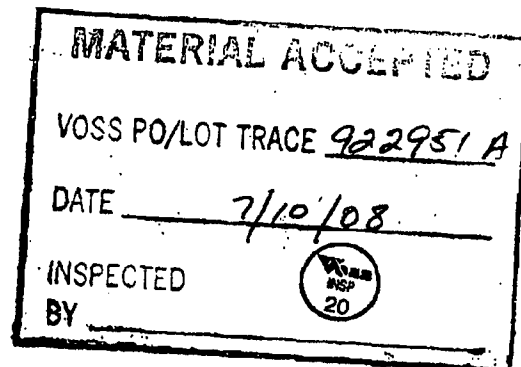
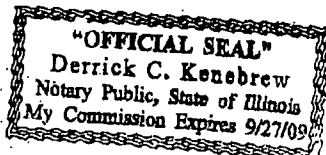
HEAT# SUFFIX MILL SOURCE CERTIFICATION DATE WEIGHT CERTIFIED
7371139 - 005 ULBRICH 7/07/08 445

SWORN AND SUBSCRIBED TO BEFORE ME
THIS 7th DAY OF July

ULBRICH OF ILLINOIS, INC.

NOTARY PUBLIC

BY T. YEARSICH
1. YEARSICH



922951 A



ULBRICH of ILLINOIS, INC.

1

7/07/08
Shipment #: 164941

We Deliver Precision™

12340 S. LARAMIE AVENUE
ALSIP, ILLINOIS 60803
PHONE (708) 489-9500
1-800-323-7035
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2168 W. 25TH STREET
CLEVELAND, OH.

44113

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2168 W. 25TH STREET
CLEVELAND, OH.

44113

ORDER# ORD DATE CUST# LOC SLSREP P.O. NUMBER SHIP VIA COL/PPD
878415 6/23/08 090800 2 100 / RLB 922951 REL 1 USF HOLLAND PPD NO ADD

ORDERED WEIGHT 500
ITEM / DESCRIPTION
CUSTOMER PART #: 301-3-025-.625
.025 X .625 X COIL 301 1/2
301 1/2 HARD
ORDERED GAUGE: .02500 ORDERED WIDTH: .62500
STD GAUGE TOLERANCE +/-: .0010 STD WIDTH TOLERANCE +/-: .0050
CONFORMS TO SPECIFICATION
AMS 5518 K 0625BP1A
DFARS COMPLIANT
10CAAC025

CHEMICAL & PHYSICAL ANALYSIS:

HEAT# SUFFIX MILL SOURCE CERTIFICATION DATE WEIGHT CERTIFIED
7371139 - 005 ULBRICH 7/07/08 445

CARBON / MANGANESE / SILICON / PHOSPHORUS / SULFUR / CHROMIUM /
.1000 1.0600 .5100 .0250 .0010 17.3700

NICKEL / MOLYBDENUM / ALUMINUM / COBALT / COPPER / NITROGEN /
7.1100 .1800 .0020 .0800 .2500 .0330

TITANIUM COLUMBIUM
.0010 .0100

TENSILE / YIELD / ELONGATION% / SCALE / ROCKWELL
175,500 148,400 23 30N C38

GRAIN SIZE HARDENABILITY BEND TEST EMBRITTLEMENT

*** Continued On The Next Page ***

Voss
872400

Ulrich of Illinois
12340 S. Laramie
Alsip, IL 60638
(708) 0489-9500 Fax# (708) 371-1802


Certificate of Conformance

It is hereby certified that the material(s) supplied under
P.O. number 921470 REL 4 complies fully with the
Requirements of P.O. specification/ drawing number 10CAAC0250625BP1A

Debra P. Bunker
Signed

1-24-08

Date

MATERIAL ACCEPTED	
VOSS PO/LOT TRACE <u>921470/E</u>	
DATE	<u>02/13/08</u>
INSPECTED BY	

C.O.C.-1

921470E



ULBRICH of ILLINOIS, INC.

2/05/08

Shipment #: 160020

We Deliver Precision™

12340 S. LARAMIE AVENUE
ALBION, ILLINOIS 60603
PHONE (708) 489-8500
1-800-323-7035
FAX (708) 371-1802
www.ulbrich.com

CERTIFICATION

VOSS INDUSTRIES
2168 W. 25TH STREET
CLEVELAND, OH.

44113

VOSS INDUSTRIES
2168 W. 25TH STREET
CLEVELAND, OH.

44113

ORDER#	ORD DATE	CUST#	LOC	SLREP	P.O. NUMBER	SHIP VIA	COL/PPD
872400	1/24/08	090800	2	100 / RLB	921470 REL 4	USF HOLLAND	PPD NO ADD

ORDERED WEIGHT	ITEM / DESCRIPTION
500	CUSTOMER PART #: 301-3-025-.625
	.025 X .625 X COIL 301 1/2
	301
	ORDERED GAUGE: .02500
	STD GAUGE TOLERANCE +/-: .0010
	1/2 HARD
	ORDERED WIDTH: .62500
	STD WIDTH TOLERANCE +/-: .0050

CONFORMS TO SPECIFICATION
AMS 5518 K 0625BP1A
DFARS COMPLIANT
10CAAC025

CHEMICAL & PHYSICAL ANALYSIS:

HEAT#	SUFFIX	MILL SOURCE	CERTIFICATION DATE	WEIGHT CERTIFIED
946026	- 002	ULBRICH	2/05/08	488

CARBON	MANGANESE	SILICON	PHOSPHORUS	SULFUR	CHROMIUM
.0900	1.0900	.4400	.0290	.0010	17.3400

NICKEL	MOLYBDENUM	COPPER	NITROGEN
7.0300	.2100	.2900	.0400

TENSILE	YIELD	ELONGATION	SCALE	ROCKWELL
166,000	129,000	26	30N	C35

GRAIN SIZE	HARDENABILITY	BEND TEST	EMBRITTLMENT
		Y	

WORN AND SUBSCRIBED TO BEFORE ME
THIS 5TH DAY OF February

ULBRICH OF ILLINOIS, INC.

R. WILLIS

*** Continued On The Next Page ***



ULBRICH of ILLINOIS, INC.

2/05/08

Shipment #: 160020

We Deliver Precision™

12340 S. LARAMIE AVENUE
ALBANY, ILLINOIS 60803
PHONE (708) 489-9500
1-800-323-7035
FAX (708) 371-1802
www.ulbrich.com

CERTIFICATION

VOSS INDUSTRIES
2168 W. 25TH STREET
CLEVELAND, OH.

44113

VOSS INDUSTRIES
2168 W. 25TH STREET
CLEVELAND, OH.

44113

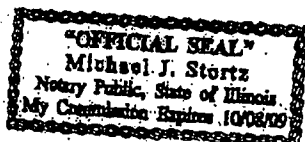
ORDER#	ORD DATE	CUST#	LOC	SLEREP	P.O. NUMBER	SHIP VIA	COL/PPD
872400	1/24/08	090800	2	100 / RLB	921470 REL 4	USF HOLLAND	PPD NO ADD

CHEMICAL & PHYSICAL ANALYSIS:

HEAT#	SUFFIX	MILL SOURCE	CERTIFICATION DATE	WEIGHT CERTIFIED
946026	- 002	ULBRICH	2/05/08	488

NOTARY PUBLIC

BY



VOS5
878415

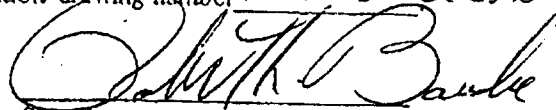
Ulbrich of Illinois
12340 S. Laramie
Alsip, IL 60658
(708) 2489-9500 Fax# (708) 371-1802

Certificate of Conformance

It is hereby certified that the material(s) supplied under

P.O. number 922951 REL 1 complies fully with the

Requirements of P.O. specification/ drawing number 10CAAC0250625BPIA


Signed

6-23-08

Date

C.O.C.-1



AK Steel Corporation
Metallurgical Test Report
Coshocton Works
Coshocton, OH 43812

Page 1

Load No. 8717761
SRN No. 8717761

CUSTOMER

ULBRICH OF ILLINOIS
12340 S LARAMIE AVE
ALSIP, IL 60803

SHIP TO

ULBRICH OF ILLINOIS
12340 S LARAMIE AVE
ALSIP, IL 60803

MILL ORDER NO. 1765148-3019
PROCESSOR ORDER NO. 39132
BUYERS ORDER NO. 39132

PART NO.
30140250G

ENGLISH UNITS --PRODUCT-- METRIC UNITS
.0250 NOM 36.0000 X COIL

COIL ID	PIECE	HEAT	PARENT COIL ID	NET WEIGHT	OUTSIDE PROCESSOR ID
910707-08B	1	7371139	0910707-08B	12,770 LBS. 5,792 KG.	313318
TOTAL COILS	TOTAL PIECES			TOTAL NET WEIGHT	
1	1			12,770 LBS. 5,792 KG.	

L-Ladle Analysis of Heat

P-Product Analysis of Parent Coil

CHEMICAL ANALYSIS

ID	C	MN	P	S	SI	CR	NI	MO	N	CU	TI	AL	CB	CO
L 7371139	.10	1.06	.025	.001	.51	17.37	7.11	.18	.033	.25	.0010	.002	.010	.08
Spec Min	.08					17.00	7.00							
Spec Max	.15	2.00	.040	.030	1.00	18.00	8.00	.75		.75				

SHIPPING DATE: 11/30/2007

REMARKS:

NO INTENTIONAL ADDITIONS OF MERCURY OR MERCURY COMPOUNDS WERE MADE OR USED THROUGHOUT THE PROCESSING AND TESTING OF THIS MATERIAL.
THIS MATERIAL WAS MELTED AND MANUFACTURED IN THE U.S.A.
STAINLESS STEELS SUPPLIED BY AK STEEL CORPORATION COMPLY WITH THE EUROPEAN END-OF-LIFE VEHICLE DIRECTIVE, ELVD. RESIDUAL LEVELS OF Hg, Pb, Cd, & HEXAVALENT CHROMIUM ARE WITHIN ACCEPTABLE LIMITS ACCORDING TO THESE DIRECTIVES.
IN ADDITION, THE STEEL COMPLIES WITH THE "SUPPLIER RESTRICTED SUBSTANCES SURVEY" FOR HAZARDOUS SUBSTANCES (REF. EU-DIRECTIVE 2002/95/EC OF 27 JANUARY 2003 (ROHS) AND EU-DIRECTIVE 2003/11/EC OF 06 FEBRUARY 2003).

PRODUCT DESCRIPTION

CR SHT TYPE 301 STAINLESS NI 7.0% MIN 3/4 HARD SLIT EDGE * AMS 5515 MOD L * UOI-PS-200-25 09/01/06

PARENT COIL ID	POS (F/T)	DIR (L, T, D)	COND	% ELONG 2 INCH MEASURED	TENSILE STRENGTH (KSI)	Y.S. 2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front
0910707-08B	T	L	A.S.T.M	23.0	175.5	148.4	C 38	C 38
SPEC MIN							35	35
SPEC MAX							40	40

Lisa Amores 12/3/07

*** CONTINUED ON NEXT PAGE ***

AK Steel RightFax 12/3/2007 5:53:06 AM PAGE 1/006 Fax S/



AK Steel Corporation
Metallurgical Test Report
Coshocton Works
Coshocton, OH 43812

Page 2

Load No. 8717761
 SRN No. 8717761

C U S T O M E R	ULBRICH OF ILLINOIS 12340 S LARAMIE AVE ALSIP, IL 60803	S H I P T O	ULBRICH OF ILLINOIS 12340 S LARAMIE AVE ALSIP, IL 60803	MILL ORDER NO. 1765148-3019	PROCESSOR ORDER NO. 39132	BUYERS ORDER NO. 39132
			PART NO. 30140250G	ENGLISH UNITS --PRODUCT-- METRIC UNITS .0250 NOM 36.0000 X COIL		

PARENT COIL ID	POS (F/T)	DIR (L, T, D)	COND	BEND 180 3T								
0910707-08B	T		A.S.T.M	PASS								
SPEC MIN												
SPEC MAX												
0910707-08B	F		A.S.T.M	PASS								
SPEC MIN												
SPEC MAX												

THE CHEMICAL ANALYSIS AND PHYSICAL OR MECHANICAL TESTS REPORTED ABOVE ARE CORRECT
 AS CONTAINED IN THE RECORDS OF THE CORPORATION.

ALL TESTING IS DONE IN ACCORDANCE WITH A.S.T.M. STANDARDS UNLESS OTHERWISE NOTED

AK Steel Corporation

MWQC#0049 S/99

"THIS CERTIFIED TEST REPORT HAS BEEN DELIVERED TO A CONSIGNEE OF MATERIAL PURCHASED FROM AK
 Steel Corporation. TO AVOID THE POSSIBILITY OF ITS MISUSE ON DELIVERY OF THE REPORT TO A
 THIRD PARTY IT MUST BE RECERTIFIED BY AND UNDER THE NAME OF SUCH CONSIGNEE"

SIGNED

Quo Raymond
 APPLICATION ENGINEER

DATE 12/03/2007 TIME 05:39 AM

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
13402 BEACH AVENUE, MARINA DEL REY, CA 90292
TEL (310) 821-5582 * FAX (310) 821-0378
D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

AFI

Aircraft Fasteners

INTERNATIONAL, LLC

ACCOUNT NUMBER: 85063A
SOLD TO: VOSS INDUSTRIES INC.
2168 WEST 25TH STREET
CLEVELAND, OH 44113

SHIP TO: VOSS INDUSTRIES INC.
2168 WEST 25TH STREET
CLEVELAND, OH 44113

SALES ORDER: 269114

P.O. NO.: 920416

BUYER: MARTHA MELNYK/FAX

PAGE: 1

DATE ORDERED	SALES	TERR	SHIPPED VIA	F.O.B	TERMS	DATE	INVOICE NO.
08-24-2007	CAROL	H	UP SURFACE	AFI	1%10 NET30	07-10-2008	309914


ITEM	ORDERED	PART NO./DESCRIPTION/MFG/LOT NO.	SHIPPED
001D	5000	RH20C3 REPUBLIC NUT, SELF-LOCKING, 10-32 #MS20500-1032 5000 PCS CTL# 0083409 MFG LOT# RE047A	5000
002D	1	QM PHYS/CHEM COMPLIANT TO DFAR RH20C3 #MS20500-1032	1

MATERIAL ACCEPTED

VOSS PO/LOT TRACE 920416 D

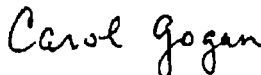
DATE 7/25/08

INSPECTED

BY 

CERTIFICATE OF CONFORMANCE

All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Aircraft Fasteners, Inc. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount.



QUALITY CONTROL MANAGER

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

**MAINTAIN TRACEABILITY-
DO NOT MIX LOTS**

CERTIFICATION

AIRCRAFT FASTENERS, INC.
MANUFACTURER DOCUMENTS FOR
CONTROL NO : 0083409
S/O # : 269114-002D
ITEM CODE : RH20C3



REPUBLIC FASTENER MANUFACTURING CORPORATION

1300 RANCHO CONEJO BOULEVARD, NEWBURY PARK, CA 91320 (805)-498-6621

RECEIVED DEC 8 2007

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE LABORATORY. PARTS MANUFACTURED IN U.S.A. IN ACCORDANCE WITH: DFAR 252.225.7014 ALT. I

Delfina Martinez

SIGNATURE

QUALITY ASSURANCE REPRESENTATIVE



P.O. 37019

PART NO. MS20500-1032

QUANTITY ORDERED 30,000

DATE CERT ORDERED 11-30-07

CUSTOMER Aircraft Fasteners

LOT NO. RE047A

DESCRIPTION Hexagon Nut

PROCUREMENT SPEC NASM7873

ALSO CERTIFIED TO N/A

36409



REPUBLIC FASTENER MANUFACTURING CORPORATION
1300 RANCHO CONEJO BOULEVARD, NEWBURY PARK, CA 91320 (805) 498-0021

QUALITY CONTROL INSPECTION REPORT

PART NAME <i>Hex Nut</i>		PART NUMBER <i>M920500-1032</i>		REV <i>E</i>	NOTES
TOTAL LOT QTY <i>100,150</i>	LOT NUMBER <i>RE047A</i>	SAMPLE SIZE <i>SD0</i>	<i>4</i>	<i>40</i>	
INSPECTION LEVELS ACCEPT / REJECT QUANTITIES		MAJOR A - B ACCEPT <i>0</i> REJECT <i>1</i>	MAJOR B - ACCEPT <i>0</i> REJECT <i>1</i>	MINOR - ACCEPT <i>0</i> REJECT <i>1</i>	<i>C=0</i>
A.Q.L.	CHARACTERISTIC DESCRIPTION	DEFECT	INSPECTION MEDIA		
MAJOR A	SELF-LOCKING FEATURE MISSING	<i>0</i>	VISUAL		
MAJOR B	THREAD FIT	<i>0</i>	THREAD GAGE		
	BEARING SURFACE SQUARENESS	<i>0</i>	TABLE SQUARENESS GAGE		
	SURFACE FINISH, PLATING, OR SURFACE TREATMENT	<i>0</i>	VISUAL		
	RIVET HOLE LOCATION AND ALIGNMENT (PLATE NUTS ONLY)	<i>NA</i>	FUNCTIONAL ALIGNMENT OR VARIABLE GAGE		
	OVERALL HEIGHT OF NUT	<i>0</i>	0-5" CALIPER		
	LENGTH AND WIDTH	<i>0</i>	0-5" CALIPER		
MINOR	DIMENSIONS OF WRENCHING ELEMENT (WRENCHABLE NUTS ONLY)	<i>0</i>	0-5" CALIPER		
	LOOSE OR HANGING BURRS	<i>0</i>	VISUAL		
	ALL OTHER DIMENSIONAL CHARACTERISTICS NOT COVERED ABOVE	<i>0</i>	SME		
<p>QUANTITY ACCEPTED <i>100,150</i> DATE <i>10-28-07</i> ACCEPTANCE <i>[Signature]</i></p>					



REPUBLIC FASTENER MANUFACTURING CORPORATION
1300 RANCHO CONEJO BOULEVARD, NEWBURY PARK, CA 91320 (805) 498-0021

QUALITY CONTROL INSPECTION REPORT

LOT NUMBER <i>RE047A</i>			
SAMPLE SIZE	CHARACTERISTIC DESCRIPTION	INSPECTION MEDIA	ALLOY VERIFICATION
NUT	MATERIAL HEAT SIZE: <i>CARPENTER 544299 342 PL WIRE</i>	VENDOR CERTIFICATIONS PERIODIC LAB TESTS	YES
CAP	MATERIAL HEAT SIZE:	VENDOR CERTIFICATIONS PERIODIC LAB TESTS	NA
BASKET	MATERIAL HEAT SIZE:	VENDOR CERTIFICATIONS PERIODIC LAB TESTS	NA
CLIP	MATERIAL HEAT SIZE:	VENDOR CERTIFICATIONS PERIODIC LAB TESTS	NA
15 PCS	ACQNO LOAD <i>ACC 22</i> AMS5732, AMS5625 STAINLESS STEEL ONLY	TENSILE R/C HARDNESS TESTER	<i>0</i>
15 PCS	AUSTEMPERING LOAD AMS-H-6875A ML-H-6875 STEEL ONLY	TENSILE R/C HARDNESS TESTER/MICRO	NA
SEE LOG	AM2410H II AM24110 II SILVER PLATING LOAD <i>1487</i>	VISUAL / ADHESION & THICKNESS ASTM B567	<i>0</i>
SEE LOG	AMS-QQ-P-41800-P-4180 CLASS II II CADMIUM PLATING LOAD	VISUAL / ADHESION & THICKNESS ASTM B567	NA
10 PCS	EMBRITTLMENT RELIEF BAKE 375°F ±25° FOR 23 HOURS MIN. CAD PLATING LOAD	20 [] NUT 40-50 [] CLIP HOUR STRESS AT ROOM TEMP. PER NASM1312 TEST 14	NA
5 PCS	EMBRITTLMENT RELIEF BAKE 375°F ±25° FOR 23 HOURS MIN. CAD PLATING LOAD	96 [] HOUR STRESS AT SERVICE TEMP. PER NASM1312 TEST 14	NA
ASQC Z1.4	GOLD CHROMATE TREATMENT TYPE II	VISUAL - WORKMANSHIP SALT SPRAY TEST OF QQ-P-418 TYPE B	NA
SEE LOG	PASSIVATED PER AMS-QQ-P-33, QQ-P-35 STAINLESS STEEL ONLY	VISUAL SALT SPRAY TEST PER ASTM B117	NA
ASQC Z1.4	MAGNETIC PERMEABILITY < 2.0 (AIR 1.0) FOR A FIELD STRENGTH < 200 OERSTEDS	INDICATOR PER MIL-I-17214B AND ASTM A342 EOLDORON RESISTANT STEEL ONLY	<i>0</i>
SEE LOG	NON-DESTRUCTIVE TESTING DISCONTINUITIES SAMPLE [] 100% []	MAGNETIC PARTICLE PER ASTM E1444 OR FLOURSCENT PENET. PER ASTM E1417	<i>0</i>
15 PCS	DRY FILM LUBRICANT PER AMS272 TYPE I BATCH NO:	VISUAL - WORKMANSHIP ADHESION, THICKNESS SALT SPRAY TEST OF NASM1312 TEST 1	NA
8 PCS 15 PCS	MICROSTRUCTURE	BPS-H7D [] NAS330 []	NA
ASQC Z1.4	THREADS PER MIL-S-8870C AS8679	METHOD B, SYSTEM 22	<i>0</i>

QCIR-008 PUB REV. 0 05/12/03

RECEIVED DEC 3 2001



REPUBLIC FASTENER MANUFACTURING CORPORATION
1300 RANCHO CORTADO BOULEVARD, NEWBURY PARK, CA 91320 (805) 498-0021

83409

QUALITY CONTROL INSPECTION REPORT

LOT NUMBER	SPE-X ATTITUDE PLAN	NOTE	TEST ATTITUDE PLAN
RE047A	LOT SIZE: 10 10 THRU 15: 2 15 THRU 20: 4 20 THRU 25: 6 25 THRU 30: 8 30 THRU 35: 10 35 THRU 40: 12 40 THRU 45: 14 45 THRU 50: 16 50 THRU 55: 18 55 THRU 60: 20 60 THRU 65: 22 65 THRU 70: 24 70 THRU 75: 26 75 THRU 80: 28 80 THRU 85: 30 85 THRU 90: 32 90 THRU 95: 34 95 THRU 100: 36 100 THRU 105: 38 105 THRU 110: 40 110 THRU 115: 42 115 THRU 120: 44 120 THRU 125: 46 125 THRU 130: 48 130 THRU 135: 50 135 THRU 140: 52 140 THRU 145: 54 145 THRU 150: 56 150 THRU 155: 58 155 THRU 160: 60 160 THRU 165: 62 165 THRU 170: 64 170 THRU 175: 66 175 THRU 180: 68 180 THRU 185: 70 185 THRU 190: 72 190 THRU 195: 74 195 THRU 200: 76 200 THRU 205: 78 205 THRU 210: 80 210 THRU 215: 82 215 THRU 220: 84 220 THRU 225: 86 225 THRU 230: 88 230 THRU 235: 90 235 THRU 240: 92 240 THRU 245: 94 245 THRU 250: 96 250 THRU 255: 98 255 THRU 260: 100 260 THRU 265: 102 265 THRU 270: 104 270 THRU 275: 106 275 THRU 280: 108 280 THRU 285: 110 285 THRU 290: 112 290 THRU 295: 114 295 THRU 300: 116 300 THRU 305: 118 305 THRU 310: 120 310 THRU 315: 122 315 THRU 320: 124 320 THRU 325: 126 325 THRU 330: 128 330 THRU 335: 130 335 THRU 340: 132 340 THRU 345: 134 345 THRU 350: 136 350 THRU 355: 138 355 THRU 360: 140 360 THRU 365: 142 365 THRU 370: 144 370 THRU 375: 146 375 THRU 380: 148 380 THRU 385: 150 385 THRU 390: 152 390 THRU 395: 154 395 THRU 400: 156 400 THRU 405: 158 405 THRU 410: 160 410 THRU 415: 162 415 THRU 420: 164 420 THRU 425: 166 425 THRU 430: 168 430 THRU 435: 170 435 THRU 440: 172 440 THRU 445: 174 445 THRU 450: 176 450 THRU 455: 178 455 THRU 460: 180 460 THRU 465: 182 465 THRU 470: 184 470 THRU 475: 186 475 THRU 480: 188 480 THRU 485: 190 485 THRU 490: 192 490 THRU 495: 194 495 THRU 500: 196 500 THRU 505: 198 505 THRU 510: 200 510 THRU 515: 202 515 THRU 520: 204 520 THRU 525: 206 525 THRU 530: 208 530 THRU 535: 210 535 THRU 540: 212 540 THRU 545: 214 545 THRU 550: 216 550 THRU 555: 218 555 THRU 560: 220 560 THRU 565: 222 565 THRU 570: 224 570 THRU 575: 226 575 THRU 580: 228 580 THRU 585: 230 585 THRU 590: 232 590 THRU 595: 234 595 THRU 600: 236 600 THRU 605: 238 605 THRU 610: 240 610 THRU 615: 242 615 THRU 620: 244 620 THRU 625: 246 625 THRU 630: 248 630 THRU 635: 250 635 THRU 640: 252 640 THRU 645: 254 645 THRU 650: 256 650 THRU 655: 258 655 THRU 660: 260 660 THRU 665: 262 665 THRU 670: 264 670 THRU 675: 266 675 THRU 680: 268 680 THRU 685: 270 685 THRU 690: 272 690 THRU 695: 274 695 THRU 700: 276 700 THRU 705: 278 705 THRU 710: 280 710 THRU 715: 282 715 THRU 720: 284 720 THRU 725: 286 725 THRU 730: 288 730 THRU 735: 290 735 THRU 740: 292 740 THRU 745: 294 745 THRU 750: 296 750 THRU 755: 298 755 THRU 760: 300 760 THRU 765: 302 765 THRU 770: 304 770 THRU 775: 306 775 THRU 780: 308 780 THRU 785: 310 785 THRU 790: 312 790 THRU 795: 314 795 THRU 800: 316 800 THRU 805: 318 805 THRU 810: 320 810 THRU 815: 322 815 THRU 820: 324 820 THRU 825: 326 825 THRU 830: 328 830 THRU 835: 330 835 THRU 840: 332 840 THRU 845: 334 845 THRU 850: 336 850 THRU 855: 338 855 THRU 860: 340 860 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1875 THRU 1880: 748 1880 THRU 1885: 750 1885 THRU 1890: 752 1890 THRU 1895: 754 1895 THRU 1900: 756 1900 THRU 1905: 758 1905 THRU 1910: 760 1910 THRU 1915: 762 1915 THRU 1920: 764 1920 THRU 1925: 766 1925 THRU 1930: 768 1930 THRU 1935: 770 1935 THRU 1940: 772 1940 THRU 1945: 774 1945 THRU 1950: 776 1950 THRU 1955: 778 1955 THRU 1960: 780 1960 THRU 1965: 782 1965 THRU 1970: 784 1970 THRU 1975: 786 1975 THRU 1980: 788 1980 THRU 1985: 790 1985 THRU 1990: 792 1990 THRU 1995: 794 1995 THRU 2000: 796 2000 THRU 2005: 798 2005 THRU 2010: 800 2010 THRU 2015: 802 2015 THRU 2020: 804 2020 THRU 2025: 806 2025 THRU 2030: 808 2030 THRU 2035: 810 2035 THRU 2040: 812 2040 THRU 2045: 814 2045 THRU 2050: 816 2050 THRU 2055: 818 2055 THRU 2060: 820 2060 THRU 2065: 822 2065 THRU 2070: 824 2070 THRU 2075: 826 2075 THRU 2080: 828 2080 THRU 2085: 830 2085 THRU 2090: 832 2090 THRU 2095: 834 2095 THRU 2100: 836 2100 THRU 2105: 838 2105 THRU 2110: 840 2110 THRU 2115: 842 2115 THRU 2120: 844 2120 THRU 2125: 846 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3409

CERTIFICATE OF TESTS
CERT SERIAL# 000476120

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CARPENTER
Carpenter Technology Corporation
101 West Barn Street, Reading, Pa. 19601

11/01/04
CUSTOMER/RESELLER/CLIENT

REPUBLIC FASTENER
1300 RANCHO CONEJO
NEWBURY PARK, CA 91320

11/01/04
SELLER/VEKÄÄFFEL/VERKÄUFER PAGE 1 OF 3

11239 W68570 3867

HEAT NUMBER / SCHWELZ-NR. / N° DE COULEE: 544299

PRODUCT DESCRIPTION: CONSUMET A286 ANNEALED SEAM FREE CF WIRE FOR HEADING
CL C4 PRECIP/SPS 99 NO SOAP
TENSILE MAX 95.0 KSI AIM: MAX 90.0

SPECIFICATION: ASTM A453-03 GR 660 CAP OF CL-B CAPABLE OF
G.E. C50715 (SUFFIX) A1 REV B4 AND 7 (07/16/93) CHEM ONLY
AMS 5711 REV J (18/01) CAPABLE OF
AMS 5711 REV J (18/01) CAPABLE OF
AMS 5717 REV M (10/01) CAPABLE OF
AMS 5732 REV H (07/01) CAPABLE OF

SIZE 0.342000 IN. (8.68 MM) RD WIRE

PRIMARY HEAT CHEMISTRY (WFI): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	0.04	NI (XRF)	0.11	SI (XRF)	0.15	P (OES)	0.016	S (OES)	0.001	13.88	CR (XRF)
24.43	NI (XRF)	1.18	MO (XRF)	0.01	CU (XRF)	0.09	CO (XRF)	0.20	AL (OES)	2.19	TI (OES)
0.31	V (XRF)	0.0071	B (OES)	0.0071							

MILL HEAT TREATMENT: SOLUTION ANNEAL
TYPE 1800F (982C)
TEMP CONTINUOUS FURNACE
AT TEMP WATER
QUENCH

TENSILE AS SHIPPED, KSI(MPA) 90.5 (624)

CAPABILITY
1800 F (982 C); 01 HR OIL TREAT
1325 F (718 C); 16 HR AIR COOL

COMBINATION STRESS RUPTURE
TEST TEMP 1200 F (649 C)
STRESS KSI(MPA) 70.0 (483)
ELONGATION 24.0
HOURS 67.4

AFTER MINIMUM TIME UNDER SPECIFIED STRESS, THE STRESS RUPTURE TEST WAS OVERLOADED IN INCREMENTS AS FOLLOWS:

TOTAL HOURS	STRESS KSI(MPA)
48	73.0 (511)
60	90.0 (624)

CONTINUED ON NEXT PAGE

CERTIFICATE OF TESTS
CERT SERIAL# 000476120

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CARPENTER
Carpenter Technology Corporation
101 West Barn Street, Reading, Pa. 19601

11/01/04
CUSTOMER/RESELLER/CLIENT

REPUBLIC FASTENER
1300 RANCHO CONEJO
NEWBURY PARK, CA 91320

11/01/04
SELLER/VEKÄÄFFEL/VERKÄUFER PAGE 2 OF 3

11239 W68570 3867

HEAT NUMBER / SCHWELZ-NR. / N° DE COULEE: 544299

CAPABILITY
1800 F (982 C); 01 HR OIL TREAT
1325 F (718 C); 16 HR AIR COOL

YIELD STRENGTH (0.20 %) KSI(MPA) 106.0 (731)
TENSILE STRENGTH KSI(MPA) 159.0 (1096)
ELONGATION IN 2.00" 25.0
REDUCTION OF AREA 45.0
HARDNESS, HB 316.0

CAPABILITY
1800 F (982 C); 01 HR
1325 F (718 C); 16 HR AIR COOL

COMBINATION STRESS RUPTURE
TEST TEMP 1200 F (649 C)
STRESS KSI(MPA) 70.0 (483)
ELONGATION 24.0
HOURS 67.4

AFTER MINIMUM TIME UNDER SPECIFIED STRESS, THE STRESS RUPTURE TEST WAS OVERLOADED IN INCREMENTS AS FOLLOWS:

TOTAL HOURS	STRESS KSI(MPA)
114	61.0 (421)
124	66.0 (455)
138	71.0 (490)
151	76.0 (524)
172	81.0 (559)
186	86.0 (593)
199	96.0 (662)

CONTINUED ON NEXT PAGE

83409

3400

83409

CERTIFICATE OF TESTS
CERT SERIAL# 000476120

CARPENTER
 Carpenter Technology Corporation
 101 Wyckoff Blvd, Reading, Pa. 19601

11/01/04
CUSTOMER/INSTITUTE/CITY

REPUBLIC FASTENER
 1300 RANCHO CONEJO
 NEWBURY PARK, CA 91320

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

A THE PRESENTING OF FALSE, FICTITIOUS OR FAVORABLE STATEMENTS ON CERTIFICATES AND DATA REPORTS MAY BE CONSIDERED AS A VIOLATION UNDER FEDERAL STATUTES (INCLUDING FEDERAL LAW TITLE 18-1361)

THE VALUES AND TESTS REPORTED HEREIN REPRESENT THE RESULTS OF ANALYSIS AND TESTS MADE IN ACCORDANCE WITH THE CARPENTER WORLD STANDARDS.

NO OTHER ANALYSIS OR TESTS HAVE BEEN MADE. ANALYSIS AND TESTS HAVE BEEN MADE IN ACCORDANCE WITH THE CARPENTER WORLD STANDARDS.

THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT AS PERMITTED BY THE SPECIFIC CONDITIONS OF THE CARPENTER TECHNOLOGY CORPORATION.

11111/VYKALZ/VSNDPAGE 3 OF 3

ORDER NUMBER NO. (PROTOLL-NR.) OF COMPANY 11239	CUSTOMER NO. (KUNDE-NR.) OF THE PURCHASER 544299	RAN 3857	
IDENTIFICATION / IDENTIFICATION / IDENTIFICATION CAPABILITY			
1650 F 1225 F	898 C 718 C	02 HR 16 HR	OIL TREAT AIR COOL
COMBINATION STRESS RUPTURE TEST TEMPS STRESS, KSI(MPA) ELONGATION IN 2.00" HOURS			
AFTER MINIMUM TIME UNDER SPECIFIED STRESS, THE STRESS RUPTURE TEST WAS OVERLOADED IN INCREMENTS AS FOLLOWS:			
TOTAL HOURS 50 65			
STRESS KSI(MPA) 70.0 (483) 75.0 (517)			
YIELD STRENGTH (0.20 %) KSI(MPA) TENSILE STRENGTH, KSI(MPA) ELONGATION IN 2.00" REDUCTION OF AREA, % HARDNESS, HB			
112.0 (772) 161.0 (1110) 24.0 24.0 122.0			

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1.8 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

LAWRENCE R. RIEGEL
 TEST RELEASE/REQUIREMENTS ANALYST
 CARPENTER TECHNOLOGY CORPORATION

33409
 60409
Lawrence R. Riegel



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

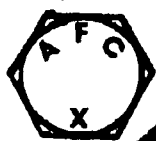
FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P033036

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	100	EA	AN5-36A		12282	AIRPASCO INDUSTRIES	32958		


Jason Lewis
Senior Director, Global Quality

07/15/16



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number **0MSJ66** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER
AN5-36A	12282	10000	



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF	DTE	EXP DATE
29	5	EA	AN44-C12		44648C	OTT BROTHERS	09292			


Jason Lewis
Senior Director, Global Quality

07/15/16

OBM Inc.

2455 S Leonine Rd
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

INVOICE**SOLD TO**

KLX AEROSPACE SOLUTIONS
P.O. BOX 025263
MIAMI, FL 33102

SHIP TO

KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
4/13/2016	4/13/2016	FED EX	002X801	Wichita	1% 10, NET 30 ...	44895

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	50	AN44-C12	EYEBOLT, REV. 2		44648C		
1	1	C&P	Chemical & Physical Reports				
1	1	DFAR	DFAR CERTIFICATION				
			FedEx Package 1 Tracking #: 984070810102419				
						Total	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	50	EA	NAS6604D16		325570	CALIFORNIA SCREW PRO	82507		



Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16

MANUFACTURERS OF AIRCRAFT FASTENERS AN-MS-NAS
CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507
 Airbus UK Approval No. AUK/SA/30144

Job Number : 325570
 BAE/AG/30235 / MAA

TEST REPORT

Part Number : NAS6604D16 Rev : 8
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT Cust. Purchase Order Number : 0JNV07
 Procurement Spec. : NAS 4002 REV. 10 Thread Size & Form : .250-28 UNJF-3A
 Surface Finish Spec : AMS-QQ-P-416 REV. C Thread Spec : AS 8879 REV. D
 Heat Treat Spec : AMS2759/1 REV. E Sample Size Spec. : NAS 4002 REV. 10
 Mgntc Permeability : N/A
 Shipped Quantity*: 12277
 Mfg Quantity: 25500
 Matl Spec: AMS 6322 REV. N
 Item Description: Bolt
 Heat Number: 10179840
 * Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 315 specimens Inspection Results: Accept : 315 Reject : 0 specimens
 Magnetic Particle : ASTM E1444M-11 Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 3 specimens Accept : 3 Reject : 0 Lab Mount No. : 43214
 GRAIN SIZE : N/A HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 6470
 Sample Size : 10 specimens Accept : 10 Reject : 0 Maximum Req.: 0

1. 7351	2. 7340	3. 7315	4. 7710	5. 7508	6. 7339	7. 7441	8. 7422
9. 7513	10. 7289	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : DOUBLE Sample Size : 10 specimens Accept : 10 Reject : 0 Minimum Req.: 9300

1. 10289	2. 10085	3. 10056	4. 10034	5. 10237	6. 10298	7. 10485	8. 10306
9. 10317	10. 10275	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST Sample Size : 6 Hardness Req. RC : 36-40 Hardness Results : 37-39

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by, CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIAELENA TORRES

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp: *Maria Elena Torres*



FINAL INSPECTOR

(Name, Signature, Stamp and Date)

11/11/00 0011



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	25	EA	MS21083C8		39223-000	MACLEAN-ESNA	019L2		



Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler hereby certify that the below named parts
(Name)

were manufactured by MacLean-ESNA located at
(Company Name)

611 Country Club Rd. Pocahontas, AR 72455
(Street Address) (City) (State) (Zip Code)

Part No.	Part Description
180846 79NTE-080 Cust PN MS21083CB	Steel Nuts

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler
(Signature)

Plant Manager
(Title)

8/19/08
(Date)

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

DATE: 8/19/2008

SUBJECT:	YOUR ORDER NUMBER	OFL390	ITEM NUMBER	1
	ESNA ORDER NUMBER	052910		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21083C8		
	CERTIFIED AS	MS21083C8 PER NASM21083 REV 1		
	ESNA PART NUMBER	79NTE-080		
	QUANTITY	50000		
	PACKING LIST NUMBER	46527		
	SHOP ORDER NUMBER	39223 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY

Mara Kildow

Jim Earley
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/19/2008

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

ESNA PART NO. 79NTE-080
MANUFACTURER'S LOT SIZE 55929 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 39223 - 000
ORIGINATED AS SHOP ORDER NUMBER

ACCEPTANCE TESTS PER NASM 25027

MATERIAL RAW MATERIAL TYPE 750 HEX 303 SS BAR DATE MFG: 07-08
RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY
RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL
CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT
CONFORMS TO ASTM D4066-00. (ZYTEL 103)

FINISH FINISH TYPE PASSIVATED PER QQ-P-35C
LUBRICANT TYPE WAX LUBRICANT

AXIAL STRENGTH REQUIRED LBS. MINIMUM 7,400 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 8,000 MINIMUM REQUIREMENTS.
SAMPLE SIZE 15 PIECES.

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1
STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

MT PER SPEC 725	SAMPLE SIZE(MT - PCS):	0
	ACCEPTED(PCS):	N/A
PT PER SPEC 731 AA	SAMPLE SIZE(PT - PCS):	32
	ACCEPTED(PCS):	32

LOCKING TORQUE MAXIMUM LOCKING(IN. LBS.): 150
MINIMUM BREAKAWAY(IN. LBS.): 18
1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50
7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 50
15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 48
15TH MINIMUM BREAKAWAY(IN. LBS.): 38
ALL SAMPLE PIECES MEET
OR EXCEED MINIMUM REQTS.
SAMPLE SIZE 15 PIECES

MERCURY FREE CLAUSE WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR
DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

SIGNATURE *Mara Kildow*
JIM EARLEY, QUALITY ASSURANCE MANAGER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P033036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
34	12	EA	AN924-6J		8806	INLAND MACHINE	6W617		



Jason Lewis
Senior Director, Global Quality

07/15/16

Inland Machine Co.

10762 EDISON CT.
RANCHO CUCAMONGA, CA 91730
Ph: (909)484-5579, Fax: (909)484-4825, Email:
INLANDMACHINECOMPANY.COM

Invoice

To: KLX INC. 10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA	Ship To: KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
Invoice Date: 1/7/2016 Terms: 2 % 10 NET 30 Weight: Order Date: 5/28/2015 Cust. PO#: 0009K67 # of Boxes: Ship Date: 1/7/2016 FOB: Shipment #: 1 Sales Order: 000K67 Buyer: Ship Via: FED EX GRND CO. Customer #: KLX Ship Via Acc: Invoice #: 47301	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

1	AN924-6J NUT REV 13 FULL CERTS	10000	0	NE		
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JOB# 8806

PARTS ARE DFAR COMPLIANT

MADE IN USA

REPLACES INVOICE NUMBER 47124
DUE
TO WRONG PO

PACKING LIST

CERTIFICATION OF CONFORMANCE:
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer shall notify seller within ten (10) days
limitation. Buyer agrees that it waives all rights to any damage and credit against any amount of invoice.

Form created with Quantum Control (tm) technology. Product Designed for Inland Machine Co.



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P033036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	400	EA	CR1122-3-02.5		98127096	CHERRY AEROSPACE SAN	11815		


Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0393575
Order Date: 07/29/15
Print Date: 02/24/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 000WS83

Credit Terms: NET 30
Net 30



Ship Via:
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised	
				UM	Shipped
1	CR1122-3-02.5 Customer Item: BACR15GR3-2 	1600 A0403 88127096	7000.0	EA ()	03/03/16 

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0393575
Order Date: 07/29/15
Print Date: 02/24/16

Page: 2

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1						
		J0104	88140023	7510.0	()	
		J0105	88140022	10500.0	()	

TEST REPORTS ENCLOSED = DO NOT DESTROY

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CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0393575
Order Date: 07/29/15
Print Date: 02/24/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

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	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 000WS83

Ship Via:
FOB: Origin

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AIRBUS APPROVAL# 30114
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CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
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GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
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OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
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DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised UM Shipped
1	CR1122-3-02.5 Customer Item: BACR15GR3-2	1600 A0403 88127096	7000.0	EA 03/03/16

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

DAWN MILLER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P033036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	20	EA	AN310C8		15802	AUTOMATIC SCREW MACH	92595		



Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

B/E Aerospace Consumables Management
9835 NW 14th Street

Miami, FL 33172

Sold To:

B/E Aerospace Consumables Management
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 10/15/14

Sales Order: 718594

Your PO: 0YAH53

Shipped Qty: 3,247

Part #: AN310C8

Our Part: AN310C8

Lot #: 15802

Rev. New

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp:
Date: 10-15-14

Linda Borden



Sincerely,

Linda Borden

Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P033036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
40	10	EA	NAS1474R3		68920	PAOLO ASTORI	A3856	01/01/15	03/31/22



Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

N° 4749 Data 20/05/2016 Pag. 1 / 1

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	NAS1474R3(Rev. REV.10) 37% SHELF LIFE REQUIRED	001MS14/1	07/11/2015	1786	N	68920	-		X	
2	NAS1474R3(Rev. REV.10) 37% SHELF LIFE REQUIRED	001MS14/1	07/11/2015	3000	N	68920	-		X	
3	NAS1474R3(Rev. REV.10) 37% SHELF LIFE REQUIRED	001MS14/1	07/11/2015	3000	N	68920	-		X	

- Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account
#018757

Aspetto esteriore merce

Comprende DdT n°

Segue su DdT n°

4250

Tramite spedizione

Modalità di consegna

Firma conducente

VETTORE

PORTO ASSEGNATO

Causale trasporto

Data inizio trasporto

Firma destinatario

VENDITA PRODUZIONE

Primo vettore

Data ritiro merce

Firma primo vettore

FEDERAL EXPRESS EUROPE INC. # 033101490

Secondo vettore

Data ritiro merce

Firma secondo vettore



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

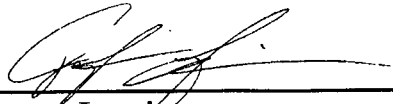
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P033036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
35	50	EA	MS20615-4M18		251704 P001 P001	ANG ATELIERS HAUTE-G	P0095		



Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A482704

of 05 JUL 2011

ALEX

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. :	OAFJ03	of : 04 JUL 2011	Supplier number :	V1088
N° ack. :	251704	of : 04 JUL 2011		
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE) 33172 MIAMI ETATS UNIS				

ITEM	ORDERED	PART NUMBER	SHIPPED
1	50.000 Lb.	MS20615-4M18 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9729 Pcs **
Technical spec : QQ-N-281 class A rev.D			

Lot nb 251704 P001 F001 Qty.: 50.000 Lb. AHG Wire lot nb.: 165175 Material heat nb.: 68406
NATO Cod : F0095 Original lot control N°: 192371 P001- F013
Manufacture heading date: 21 APR 2006 Material Producer : DN

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	58.54	KSI	5
		D Rc/shear strength	49.00	59.00	56.75	KSI	
		D Rc/shear strength	49.00	59.00	55.08	KSI	

Ecrasement/Driveability conforme: O/N O defaults/defects 0.00 0.00 5

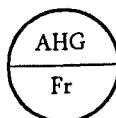
AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00510	0,06200	0,00000	33,37000	1,51000	0,92000	63,95000	0,00000	0,00000	0,00100	0,07000
SN	ZN	ZN+SN+PB								NI BALANCE
0,00000	0,00000	0,00000								

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CoFC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 JUL 2011
NAME AND FUNCTION
ROSE DANIEL (Responsable controle)
Computer controlled signature



VISA DGAC
Signataire habilité
Agrément JAR 21 DGAC FG097

** Estimated quantity

--- TRUE COPY CERTIFICATION ---



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	2000	EA	NAS1149DN832J		Y5448	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NADCAP CP
ISO 9001
CERTIFIED**599634****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 12/20/2011	ORDER NUMBER 1A1338	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	5,793,038	640,000	NAS1149DN832J MIN/MAX/REV 6/Y5448/Y6579/Q:1,6,8,15/AN960JD8 /REF AN960PD8 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR
ANILLO IND. Part #: NAS1149DN832J Quantity: 416500 P.O.#: 1A1338 LOT#: Y5448 ITEM#: 1 Packed By: TM		(CageCode: 10630) ANILLO IND. Part #: NAS1149DN832J Quantity: 223500 P.O.#: 1A1338 LOT#: Y6579 ITEM#: 1 Packed By: TM	

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

REFERENCE P/N: AN960PD8

**KLX Aerospace, Inc.
Consumable Management
Self Release**Signature & Stamp: 

Date:

SEP 29 2015

BY 

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NADCAP CP
ISO 9001
CERTIFIED**599634****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/20/2011	1A1338		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT

1 5,793,038 **640,000** **NAS1149DN832J**
MIN/MAX/REV 6/Y5448/Y6579/Q:1,6,8,15/AN960JD8 /REF AN960PD8
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND.	(CageCode: 10630)	ANILLO IND.	(CageCode: 10630)
Part #: NAS1149DN832J		Part #: NAS1149DN832J	
Quantity: 416500		Quantity: 223500	
P.O.#: 1A1338		P.O.#: 1A1338	
LOT#: Y5448		LOT#: Y6579	
ITEM#: 1		ITEM#: 1	
Packed By: TM		Packed By: TM	

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No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

REFERENCE P/N: AN960PD8

**KLX Aerospace, Inc.
Consumable Management
Self Release**Signature & Stamp: 

Date:

SEP 29 2015

BY 



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EPF	DTE	EXP DATE
1	10	EA	MS21919DP6		001492-4-1RW	PACMET ONTARIO CA	6UT23	09/09/14	09/09/22	



Jason Lewis

07/15/16

Senior Director, Global Quality

Inv # 07/15/16



A DIVISION OF PACIFIC METALS GROUP, LLC.

787 S. Wanamaker Ave - Ontario - CA 91761 - (909) 218-8889 - FAX (909) 218-8890 - e-mail: qc@pacificmetalsgroup.com

Certification of Conformance

Customer: **B/E AEROSPACE**

Customer PO No: **ORYW66**

Packing Slip No: **3415**

Part No: **MS21919DF6**

Part Name: **CLAMP, SINGLE LOOP**

Revision: **E**

Job No: **001492-4-1RW**

Lot No: **001492-4-1RW**

Line Item: **4**

Qty. Shipped: **250**

We hereby certify that the above described article is conform in every aspect to the contractual and technical requirements of the purchase order, engineering drawing(s), specifications and standards referenced therein.

Where required by the customer purchase order, inclusive of all documents referenced therein, parts, materials and processes have been procured from Pacific Metals Group customers, their customers and/or government QPL approved sources, as applicable.

If the above described article is for an aircraft application,
it is flight worthy and acceptable for its intended installation, use or operation per applicable FAR clauses.

Applicable Specifications and/or Processes:

Raw Material	Finish	Heat Treat	
AL 2024 .032" X .500" X COIL PER AMS QQ-A-250/5B (PO 100029, HEAT NO. 589757A4) CUSHION: YELLOW NITRILE	CHEMFILM PER MIL-DTL-5541F (PO 101219)	TO CONDITON T42 PER AMS 2770	
		CUSHION MFR DATE	EXP. DATE
		9/9/2014 LOT NO. NBR70	8 YEARS

NELSON CARPIO, QA MANAGER

Name & Title

Certified By

Signature

10/30/2014

Date



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	75	EA	AN5-17A		11077	AIRFASCO INDUSTRIES	32958		


Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

HONEYWELL

I hereby certify that on 10/30/2008 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0893516 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-17A	11077	2500			

C1F3-0

MCC





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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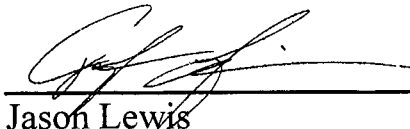
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	1000	EA	MS21042L4	MS21042L4	46621-000	MACLEAN-ESNA	019L2		



Jason Lewis
Senior Director, Global Quality

07/15/16

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 7/23/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4
MANUFACTURER'S LOT SIZE 64729 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 46621 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0PYW91 PACKING LIST #: 65502
ESNA ORDER #: 080310 QTY PACKAGED: 64729
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 09/10/11
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 46621 - 000 MILL HEAT NO. 10172300 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS. STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS RC 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 725 X

SAMPLE SIZE(MT. - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

FSCM/CAGE NO. 019L2

QAF68 REV. 10-11-13

SIGNATURE

Mara Kildow
TERESA MELTON, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

DATE: 10/23/2014

SUBJECT:	YOUR ORDER NUMBER	0XFR29	ITEM NUMBER	1
	ESNA ORDER NUMBER	084609		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS210436		
	CERTIFIED AS	MS21043-6 PER NASM21043 REV 3		
	ESNA PART NUMBER	LF3858-6		
	QUANTITY	45326		
	PACKING LIST NUMBER	66093		
	SHOP ORDER NUMBER	46499 - 000		

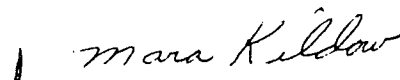
Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY


TERESA MELTON
QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

The above subject parts were manufactured in the United States of America.



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www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

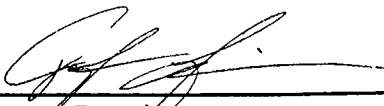
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Bff Date	EXP DATE
18	6	EA	MS22073-3		1545	SENSATA TECHNOLOGIES	82647		



Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16

1093625

REPRINT



Flame Enterprises Inc.

21500 Gledhill Street
Chatsworth, CA 91311

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS

RELAYS - RELAY SOCKETS

SWITCHES - CIRCUIT BREAKERS

KLX INC.
10000 NW 15TH TERRACE

MIAMI FL 33172

1093625 ORDER
DATE 06/10/16

MSA ~~W~~ page 1

SHIP TO **KLX INC.**
9835 NW 14TH ST.

MIAMI FL 33172



YOUR ORDER #
0036W98

SALESMAN
JA

TERMS
NET 30

SHIPPED VIA
FEDEX 2-DAY COLLECT

CUST.ACCT#	18266
------------	-------

QUANTITY	DESCRIPTION	Prod. Code	Cond. Code	MFG. Code
250	MFG CERTS MS22073-3 (ITEM#1)	2	1	TI
<p>MFR NAME & ADDRESS</p> <p>SENSATA TECHNOLOGIES ATTLEBORO, MA CAGE: 82647 DATE CODE: 250 EA. 1545</p>		<p>QUALITY INSPECTION</p> <p>CAGE CODE: 82647 MFR REV: N/A DRWG REV: LR DATE: JUNE 10, 2016</p>		
<p>ORIGINS 100% MEXICO - CIRCUIT BREAKER</p> <p>MFR C OF C'S MUST BE PUT INTO SHIPPING BOXES</p> <p>Freight Account#: 033101490 No Insurance</p>		<p>RUSH MUST GO TODAY</p>		
<p>*****</p> <p>NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR <u>INVOICE NUMBER</u> (NOT ORDER NUMBER) READY.</p> <p>*****</p>				
<p align="center"><u>CERTIFICATE OF CONFORMANCE</u></p> <p>THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.</p>				
<p align="center">   JUN 10 2016 </p>				

QUALITY CONTROL

STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

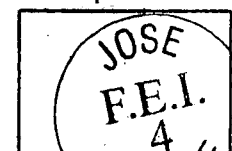
THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN
PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938
AS AMENDED

AS AMENDED,
UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO
COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST
CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE
AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES
LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS
PROHIBITED BY FEDERAL LAW.

BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS: DISCLAIM ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final Inspection





ON BEHALF OF:
Sensata Technologies, Inc.
529 Pleasant Street
ATTLEBORO, MA 02703
EIN/TIN#: 20-4297839

SHIP FROM:
ATTLEBORO MFG
SENSATA TECHNOLOGIES, INC.
529 PLEASANT STREET
ATTLEBORO, MA 02703, United States

PACKING LIST

DATE: 18-Nov-2015

PACKLIST/DELIVERY#SID 40684121	PAGE 1 of 2
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INCOTERM
EXWORKS

FR TERM DOMESTIC ONLY COLLECT	#BOXES 0
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BILL TO: FLAME ENTERPRISES, INC 21500 GLEDHILL STREET FEIN 953141746 CHATSWORTH, CA 91311, United States	INTERMEDIARY: DATE REC. 12-1-15 DATE CODE 1536, 1544, 1545 QTY. REC. 800 REC. BY	FINAL DESTINATION SHIP TO: FLAME ENTERPRISES, INC 21500 GLEDHILL STREET FEIN 953141746 CHATSWORTH, CA 91311, United States VAT#: SR AC 13-626932
--	---	--

Supplier/Duns:

Dock:

Cisco/Destination:

CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	NET WEIGHT	GROSS WEIGHT
UPS-Truck-Ground		Chaves-Doherty, Gloria 508-2363539 508-236-1598 gchaves@sensata.com	24-NOV-15	305.11 LBS 138.40 KGS	305.11 LBS 138.40 KGS
ITEM NO. ITEM DESCRIPTION CUSTOMER PART NUMBER	SALES ORDER NO.	PURCHASE ORDER NO.	COUNTRY OF ORIGIN	QUANTITY	UOM
7270-1-5 CB TRIPFREE SW MS24509-A-5	50160017	38407-NR	Mexico 602	602	EA
7271-3-3 CB TRIPFREE SW	50160017	38407-NR	Mexico 100	100	EA
7271-8-30 CIRCUIT BREAKER	50160017	38407-NR	Mexico 250	250	EA
7274-11-3 CIRCUIT BREAKER MS22073-3	50160017	38407-NR	Mexico 800	800	EA
7274-2-11/2 CIRCUIT BREAKER MS26574-1-1/2	50160017	38407-NR	Mexico 136	136	EA
7274-2-3 CIRCUIT BREAKER MS26574-3	50160017	38407-NR	Mexico 1000	1000	EA
7274-2-5 CIRCUIT BREAKER MS26574-5	50160017	38407-NR	Mexico 1000	1000	EA

F.E.I. INSPECTION FOR
KLX PO# 0036W98

250 EA. 1545





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
30	50	EA	AN4C6A		79965	MAC FASTENERS	ORPT4		



Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000H687

PART NUMBER: AN4C6A

REV: 3

LOT NUMBER: 79965

MANUFACTURED QUANTITY: 58,750

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/28/16


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P033036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
28	100	EA	AN4-15A		68550	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

BE AEROSPACE

I Hereby Certify that on 6/27/13 Airfasco Industries provided the supplies called for by Contract/ PO Number **0PRW62** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

[illegible]



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	600	EA	AN3C5A		75061	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill KLX INC.**

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 73170
Shipment Date: 12/17/15
Ship Via: United Parcel Service
Order Number: 52223
Order Date: 07/30/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZKR52
Terms: Net 30 Days

LOT 75061

<u>Quantity</u>						<u>Revision</u>	<u>Job Number</u>
<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>		
1	75,000	77,508	0		M	AN3C5A Bolt, machine-- Aircraft	75061

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZKR52

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 75061

MANUFACTURED QUANTITY: 77,508

MILL HEAT NUMBER: 575031

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.


Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/16/15


QUALITY ASSURANCE REPRESENTATIVE

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62256519 Invoice: 62256519 Date: 01/18/16 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62256519							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 2.0 / 0.9 0 Pallets 0 Cartons Bill of Lading: B6265750							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568- 010 E458 GASKET, WASHERS & OTHER AS568- 010 E458 Customer Part: NAS1611- 010 PO: 451427- 00 20150401 QDDE18 5,145.0 Item Description: PACKING 62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 451427- 00 20151001 qmae18 2,500.0 Item Description: PACKING								
		4016930000	US	01/18/16	5145.	EA	SA114431	6	
		4016930000	US	01/18/16	2500.	EA	SA114431	7	



These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

ICN: 446952, Doc Date: 1/20/2016 CERTIFIED TRUE COPY

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 451427-00

Contract NO:
S/O Number: SA114431

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
006	62AS568-010 E458 NAS1611-010	5,145.00	QDDE18	2Q15
NAS1611-010 REV 12 COUNTRY OF ORIGIN: USA				

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	7	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	82	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.
Country of Origin is USA

Signed:



International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA


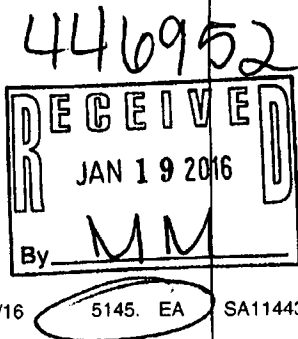
Phone (714) 834-0580
Fax (714) 834-0580
Date : 01/18/16
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER



PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62256519 Invoice: 62256519 Date: 01/18/16 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62256519							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 2.0 / 0.9 0 Pallets 0 Cartons Bill of Lading: B6265750							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568- 010 E458 GASKET, WASHERS & OTHER AS568- 010 E458 Customer Part: NAS1611- 010 PO: 451427- 00 20150401 QDDE18 5,145.0 Item Description: PACKING 62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 451427- 00 20151001 qmae18 2,500.0 Item Description: PACKING								
		4016930000	US	01/18/16	5145.	EA	SA114431	6	
		4016930000	US	01/18/16	2500.	EA	SA114431	7	



These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

ICN: 446952, Doc Date: 1/20/2016 CERTIFIED TRUE COPY

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 451427-00

Contract NO:

S/O Number: SA114431

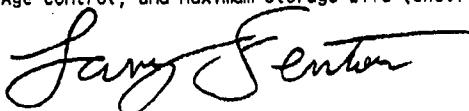
Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
006	62AS568-010 E458 NAS1611-010	5,145.00	QDDE18	2Q15
NAS1611-010 REV 12 COUNTRY OF ORIGIN: USA				

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	7	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	82	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.
Country of Origin is USA

Signed:



International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0582
Fax (714) 834-0580
Date : 01/18/16
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER



07/15/16

CUSTOMS INVOICE/PACKING SHEET



4817496-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
, US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J5W0R1	07/14/16
PROMISED	REQUEST	SHIPPED
07/15/16	07/15/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
P033036	AAENE5	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
003RP28	22	NAS1611-013		100.00	EA	0.29	29.00		100.00	0.00	100.00
		Desc: PACKING PCAT: S HS# 4016.93.0000 453447 MFR- Name: INTERNATIONAL SEAL - FNGP MFR-Product: 62AS568-013 Revision: 12 MFR- Batch: QMAE18 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: GuadalupeD 07/15/2016	100.00	Cure: 4Q2015	US						

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

29.00 USD

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

PACK LIST

Page

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62260195 Invoice: 62260195 Date: 03/22/16 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62260195							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#: 453447							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 57.0 / 25.9 0 Pallets 0 Cartons Bill of Lading: B6269019							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 457361- 00 20151001 QMAE18 2,691.0 Item Description: PACKING 62AS568- 114 V75 GASKETS, WASHERS & OTHER AS568- 114 V75 Customer Part: AS568- 114 V75 PO: 457361- 00 20150701 QGBV46 7,433.0 20150701 QHBV46 1,659.0 20150701 QHCV46 10,945.0 Item Description: PACKING FORM QC- 101 PURCHASE PLANNER MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS. NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL								
		4016930000	US	03/22/16	2691.	EA	SA116806	3	
		3926904500	US	03/22/16	20037.	EA	SA116806	1	

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.



ICN: 453447, Doc Date: 3/23/2016 CERTIFIED TRUE COPY

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 457361-00

Contract NO:
S/O Number: SA116806

Specification : - NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
003	62AS568-013 E458 NAS1611-013	2,691.00 NAS1611-013	QMAE18 REV 12 COUNTRY OF ORIGIN: USA	4Q15

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	2.9	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	85	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.
Country of Origin is USA

Signed:

Title : Quality Assurance Representative
Date : 03/22/16

International Seal Company, Inc. 2041 East Wilshire Ave.
d/b/a Freudenberg-NOK Santa Ana, CA 92705
Sealing Technologies USA

Phone (714) 834-0602
Fax (714) 834-0590
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER



Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947949020

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG4837 MF5000-5	EA	50,000	13,653

=====

C/I: MS21075LSN *Rev. 1*
PO Item #:
*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 06/19/09
Kay Date: 06/14/09

Lot: 5304957-000 COO:UNITED STATES
Waybill: _____ ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO MF5000-5 AND NAS1068A5 *Rev. x3*
BILL LINE 1,2 & 3 TOGETHER

BUYER:YOLANDA
5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947949020

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

*****ALLOWABLE SHIPPING TOLERANCE = +5%+1
0% ***** CHEM & PHYS & MFG C OF C
REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED
ON CERTIFICATION FOR EACH LOT NUMBER" AL
L ITEMS ON THIS PO MUST
BE NEW AND TO THE LATEST REV MFGS NAME &
LOT# MUST APPEAR ON PACKING SLIP ON
ALL PAPER WORK FOR ALL ITEMS.

IF UNDER 150 # SHIP VIA FED EX GROUND SE
RVICE: BILL RECIPIENT ACCT:
0331-0149-0. IF OVER 150 # USE FED X N
AT'L(WATKINS) ACCT. # 018757.
CUST REF: MUST BE THEIR PO # "DO NOT PRE
PAY & ADD TO ANY OF THE ABOVE
METHODS" & "CONSOLIDATE SHIPMENTS WHERE
EVER APPROPRIATE" DO NOT SHIP PARTS
BY ANY OTHER CARRIER THAN THOSE LISTED A

CERTIFICATE OF CONFORMANCE

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Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 86776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947949020

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642				

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

BOVE, WITHOUT PROPER
WRITTEN AUTHORIZATION FROM M&M
chem & phys certs

CERTIFICATE OF CONFORMANCE

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Christopher Fredrickson

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

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CUSTOMER'S COPY



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5W9WM

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HOT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33036		07/15/16	FEDX INTL ECON COLL	NET 30		FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
36	72	MS21075L3N TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2016A01011 LOT#: 79737 LOT QTY: 72 Country of Origin MEXICO **REF: MS21075L3N **CUST PN: MS21075L3N		0.3168	EA	0	72	22.81
38	20	MS21920-24 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2014D18032 LOT#: 171849 LOT QTY: 20 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		10.490	EA	0	20	209.80
CONTINUED								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5W9WM

PAGE 2



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO33036		DATE 07/15/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESEBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 6# 0 OZ. 576317312666 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4							
INVOICE#.....	J5W9WM								
ORDER#.....	AAEP68								
								SUBTOTAL :	232.61
								HANDLING :	0.00
								DISC/ALL :	0.00
								INCM FRT :	0.00
								FREIGHT :	0.00
								TOTAL :	232.61USD
									U.S. CURRENCY
tre	AAEP68	SHIPPED ON 07/15/16							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality

Alcoa Fastening Systems & Rings



Shipper ID: 943460

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 12/22/15
Print Date: 12/22/15
Time: 14:07:53

Ship Via: FED EX GROUND
INCO Terms: FCA NEWBERRY PARK

Container/Weight:
Carrier Shipment Ref: 943460
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:DENNIS GREEN

PHONE:

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 018757. *** DO NOT SHIP BY
ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING
TOLERANCE = +0%-0 %. ** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***
** QAP 33.0 REV J CLAUSES: A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

REV.1

RELEASE #EA5Y0XSZ53

**PARTS ARE FOR AIRBUS END-USE. AIRBUS APPROVAL NUMBER IS #200150 REQUIRED
ON MANUFACTURER'S CERTIFICATION.**

Sales Order: F511532 Order Date: 04/24/14 Purchase Order: 0XSZ53

Remarks: EFFIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
3	RFM20A3	S2-SM Floating Anchor		93100.0	96890.0 EA
Cust Line #: 3					
Customer Item: MS21075L3N					
Required Date: 12/04/15 Promised Date: 12/11/15					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE #4 INVOICE WITH LINE #3					
DUAL CERT: MS21075L3 & NAS1068A3					
Loc/Lot: F-1801 79737 93,100.00 COO: MX					
HTS CODE: 7318160085					
SCHEDULE-B NUMBER: 7318160000 ECCN: FAR99					

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Shipper ID: 943460

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 12/22/15
Print Date: 12/22/15
Time: 14:07:53

Ship Via: FED EX GROUND
INCO Terms: FCA NEWBERRY PARK

Container/Weight:
Carrier Shipment Ref: 943460
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:DENNIS GREEN

PHONE:

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757. *** DO NOT SHIP BY

ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING

TOLERANCE = +0%-0 % . ** BAR CODE PER QAP 33. CLAUSE P REQUIRED ***

** QAP 33.0 REV J CLAUSES: A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES:

REV.1

RELEASE #EA5Y0XSZ53

**PARTS ARE FOR AIRBUS END-USE. AIRBUS APPROVAL NUMBER IS #200150 REQUIRED

ON MANUFACTURER'S CERTIFICATION.**

Sales Order: F511532 Order Date: 04/24/14 Purchase Order: 0XSZ53

Remarks: EFFIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

3	RPM20A3 REV. D	S2-SM Floating Anchor		93100.0	96890.0 EA
---	----------------	-----------------------	--	---------	------------

Cust Line #: 3

Customer Item: MS21075L3N REV. 2

Required Date: 12/04/15 Promised Date: 12/11/15

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE #4 INVOICE WITH LINE #3

DUAL CERT: MS21075L3 & NAS1068A3 REV. 13

Loc/Lot: F-1801 REV. 2 79737 93,100.00 COO: MX

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

DATE OF MANUFACTURE: 09-10-2015

CERTIFICATE OF CONFORMANCE

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W M Lamb

Name

W M Lamb

Signature

AFSR Republic

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 943460

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 12/22/15
Print Date: 12/22/15
Time: 14:07:53

Ship Via: FED EX GROUND
INCO Terms: FCA NEWBERRY PARK

Container/Weight:
Carrier Shipment Ref: 943460
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped: 93,100

CERTIFICATE OF CONFORMANCE

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Wm Lamb

Name

Wm Lamb

Signature

AFSR Republic

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

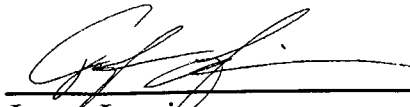
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	70	EA	AN6-12A		68644	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

07/16/16

Inv # 07/16/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

97/95/10 # 1

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**599432****Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172		E
DATE ORDER REC'D 12/07/2011	ORDER NUMBER 1A1289	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT

1 8,996,291 **1,000.00** **NAS1149D0363J**
REV 6 / LOT#Y7668/Y7669/MIN/MAX /QCR:1,4,6,8,15,16/AN960JD10
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND. (CageCode: 10630)
Part #: NAS1149D0363J
Quantity: 513180
P.O.#: 1A1289
LOT#: Y7668
ITEM#: 1 REV. 6
Packed By: LG

ANILLO IND. (CageCode: 10630)
Part #: NAS1149D0363J
Quantity: 486820
P.O.#: 1A1289
LOT#: Y7669
ITEM#: 1 REV. 6
Packed By: LG

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:



Date: _____

SEP 25 2015

BY

Ben Omidvar

Ben Omidvar Quality Assurance Manager

FI 4 03 05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
32	30	EA	AN6-40A		68701	MAC FASTENERS	ORPT4		



Jason Lewis
Senior Director, Global Quality

07/16/16

Inv # 07/16/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	325	EA	AN3C4A	AN3C4A	77427	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

07/16/16

Inv # 07/16/16

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 74014
Shipment Date: 01/31/16
Ship Via: United Parcel Service
Order Number: 53390
Order Date: 12/19/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZZ5558
Terms: Net 30 Days

LOT #77427

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	49,050	49,050	0		M	AN3C4A Bolt, machine-- Aircraft		77427

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	200	EA	MS21042L5	MS21042L5	45622	ALCOA FASTENING/REPU	52828		


Jason Lewis
Senior Director, Global Quality

07/16/16

Inv # 07/16/16

Alcoa Fastening Systems



Shipper ID: 895210

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 09/17/14
Print Date: 09/17/14
Time: 09:57:29

Ship Via: FED EX OVERNIGHT
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 895210
Bill Lading #:

SHIP VIA : FED EX OVERNIGHT

BUYER: ROHAN JOHNSON

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY

METALS" WITH ITS ALTERNATE 1.

***SHIP VIA FEDEX AIR CARRIER AGOT# 0381-0149-0 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757 ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV G CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

***REV. LATEST

RELEASE # W0190MMR88

03/18/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

02/20/14 PER MILESTONE CALL MYRRA AND MARIA OK TO SPLIT ORDER FROM REPUBLIC
TO FULLERTON SO# F497806 BE WANTS TO TAKE 7,350 PCS IN STOCK FROM FULLERTON

NEW SALES ORDER WAS CREATED FOR FULLERTON STOCK-AA

05/12/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

Sales Order: F454386 Order Date: 01/24/13 Purchase Order: OMMR88

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
7	RH30A5	Hex Nut, 8740, TSO-C148		70045.0	7485.0 EA *
		Low Height, Lightweight			
	Cust Line #:	7			
	Customer Item:	MS21042L5			

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delfina Martinez
Name
A.F.S. Republic

Delfina Martinez
Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems



Shipper ID: 895210

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 09/17/14
Print Date: 09/17/14
Time: 09:57:29

Ship Via: FED EX OVERNIGHT
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 895210
Bill Lading #:

Ln Item Number Lot/Serial

7 RH30A5

*** Cont ***

Ln Item Number

Description

Rev Qty Shipped

Qty B/O UM

Required Date: 04/02/14 Promised Date: 04/09/14

DUAL CERT TO: NAS1291-5

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-1801

45622

70,045.00

COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000

ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped:

70,045

CERTIFICATE OF CONFORMANCE

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Name

A.F.S. Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	300	EA	MS20600AD4W3		88069785	CHERRY AEROSPACE SAN	11815		



Jason Lewis
Senior Director, Global Quality

07/16/16

Inv # 07/16/16



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0385982
Order Date: 08/29/14
Print Date: 06/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0ZXZ86

Credit Terms: NET 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN
ECCN: EAR99



*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR
DOMESTIC SPECIALTY METALS

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site		Qty Open	Qty to Ship	UM	Promised Shipped	
		T	Location/Lot/Serial					
2	CR9163-4-03 Customer Item: MS20600AD4W3 	1600	A0104 88069786	24400.0		EA	07/20/15	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO385982
Order Date: 08/29/14
Print Date: 06/26/15

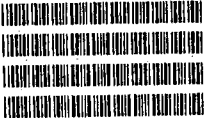
Page: 2

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2		E0202 88070897	24900.0		()
		EZL-A87 88069787	20000.0		()
		G0805 88069785	25000.0		()
		H0906 88029601	8219.0		()



TEST REPORTS ENCLOSED = DO NOT DESTROY

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Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO385982
Order Date: 08/29/14
Print Date: 06/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0ZXZ86

Credit Terms: NET 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

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DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN
ECCN: EAR99

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CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
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TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9163-4-03 Customer Item: MS20600AD4W3 	1600 A0104 88069786	24400.0	EA	07/20/15 ()

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

DAWN MILLER



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO385982
Order Date: 08/29/14
Print Date: 06/26/15

Page: 2

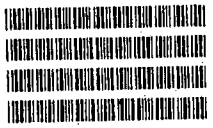


Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2		E0202 88070897 EZL-A87 88069787 G0805 88069785 H0906 88029601	24900.0 20000.0 25000.0 8219.0		() () () ()



TEST REPORTS ENCLOSED = DO NOT DESTROY

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Quality Assurance Representative

Signed

DA Miller

DAWN MILLER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	50	EA	MS21060L3K		5277262-000	ALCOA FASTENING SYST	15653		


Jason Lewis
Senior Director, Global Quality

07/16/16

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG5040 F5001-3BC	EA	100,000	67,080

C/I: MS21060L3K

PO Item #:

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 11/25/08

Kay Date: 12/13/07

Lot: 5277262-000

COO:MEXICO

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ

DUAL CERT TO F5001-3BC & NAS686C3MK

BILL LINE 1,2,3 & 4 TOGETHER

BUYER:CLAUDIA

5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

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Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 2

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MIAMI FL 33172

From:
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AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #

03/11/08	F284673	OEB586		

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

"MATERIAL COMPLIES WITH DFARS 252.225-70
14 REQUIREMENTS, "PREFERENCE FOR
DOMESTIC SPECIALTY METALS" WITH ITS ALTE
RNATE 1 APPLIES.

****ALLOWABLE SHIPPING TOLERANCE = +/-5%

***** CHEM & PHYS & MFG C OF C
REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED ON
CERTIFICATION FOR EACH LOT NUMBER" ALL I
TEMS ON THIS PO MUST BE NEW AND TO
THE LATEST REV MFGS NAME & LOT# MUST APP
EAR ON PACKING SLIP ON ALL PAPER
WORK FOR ALL ITEMS. IF UNDER 150 # SHIP
VIA FED EX GROUND SERVICE: BILL
RECIPIENT ACCT: 0331-0149-0. IF OVER 1
50 # USE FED X NAT'L(WATKINS) ACCT.
018757. CUST REF: MUST BE THEIR PO #
"DO NOT PREPAY & ADD TO ANY OF THE
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS
WHERE EVER APPROPRIATE" DO NOT SHIP

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Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

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FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.
CESSNA PACKAGE PRICE OKAY PER BOB P.
chem & phys certs

CERTIFICATE OF CONFORMANCE

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**Alcoa
Fastening
Systems**

 Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON, CA 92831

TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No.
BGS040Supplier Part No.
F5001-3BCInterchange Part No.
F5001-3BCInterchange Part No.
MS21060L3K Rev. NEWInterchange Part No.
NAS686C3MK Rev. 13Manufactured Quantity
67080

Mfg. Date

Generic Description
NUT ANCHOR 2 LUG

Thread Size

PERFORMANCE

NASM25027

Material Spec. # 1
AMS 5525-HMill Heat No.
553031Control Heat No.
AA14344Material Supplier
CARPENTER TECHNOLOGY CORPMaterial Spec. # 2
AMS 5525-HMill Heat No.
553318Control Heat No.
AA14415AMaterial Supplier
CARPENTER TECHNOLOGY CORP

Special Process Requirements:

THREADS AND GAUGING PER MIL-S-8879C AND

ANSI B1.3M SYS. 22

MIN EQUALS BKWY MAX EQUALS INST.

MAGNETIC PERMEABILITY LESS THAN 2.0

TEST RESULTS

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	1	1	60.00			60.00	
		2	1	60.00				
		3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	1	60.00				
		7	1	60.00				
		8	1	60.00				
		9	1	60.00				
		10	1	60.00				
		11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	1	60.00				
		15	1	60.00				
2 - 080 PUSH-OUT	LBS	1	1	100.00			100.00	
		2	1	100.00				
		3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00				
		7	1	100.00				
		8	1	100.00				
		9	1	100.00				

TEST RESULTS - Continued on next page.

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CHRISTOPHER J. FREDRICKSON QA MGR.

NO.

Page 2 of 5

**Alcoa
Fastening
Systems**

 Aerospace Products
Fullerton Operations
800 S STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

Lot No.

5277262-000

 Supplier Item No.
BG5040

 Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component	Lot Number 1 M003279-000	Supplier Part No. F5001-3XN	Supplier Item No. BG5060
-----------	-----------------------------	--------------------------------	-----------------------------

Manufactured Quantity	Mfg. Date 12/06/07	Generic Description FLOATING NUT	Thread Size .1900-32
-----------------------	-----------------------	-------------------------------------	-------------------------

HEAT TREAT AMS-H-6875	PLATE/COAT AMS-QQ-P-35/AMS 2700	LUBRICATION AS5272 TY I	NON-DESTRUCT ASTM E1417 TY I SAMPLE
--------------------------	------------------------------------	----------------------------	--

Performance BPS-N-70 CL 125TC4	Performance NASM25027		
-----------------------------------	--------------------------	--	--

Material Spec AMS 5525-H	Mill Heat No. 553031	Control Heat No. AA14344	Material Supplier CARPENTER TECHNOLOGY CORP
-----------------------------	-------------------------	-----------------------------	--

TEST RESULTS

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1. TORQUE TEST	IN#	1	1	8.30	9.20		2.00	18.00
MAX 18. MIN 2 (CYCLES 1,7,15)			7	9.50	10.90			
TORQUE TEST BOLT CHAR.			15	12.30	13.20			
NAS96-3		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			

TEST RESULTS - Continued on next page.

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Christopher J. Fredrickson
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

NO.

8113320

Page 3 of 5

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		8	15	12.10	12.10			
			1	8.40	10.30			
			7	9.40	10.30			
		9	15	10.80	11.30			
			1	8.90	10.50			
			7	10.20	10.60			
		10	15	11.10	11.00			
			1	9.40	10.60			
			7	10.90	11.40			
		11	15	12.50	13.20			
			1	8.40	9.90			
			7	10.20	10.50			
		12	15	12.20	12.50			
			1	9.20	10.30			
			7	10.10	10.30			
4-110 HARDNESS HRC 38-44	HRC	13	15	12.10	12.40			
			1	7.60	9.20			
			7	10.10	10.30			
		14	15	12.10	12.40			
			1	10.20	11.00			
			7	10.80	11.20			
		15	15	13.00	13.00			
			1	8.30	9.50			
			7	10.20	10.90			
		1	15	12.90	13.20			
			1	43.00	44.00			
		2	1	8.30	8.60		2.00	18.00
			7	9.50	10.30			
			15	12.30	12.60			
		3	1	8.40	9.20			
			7	8.60	9.40			
			15	10.20	10.90			
		4	1	7.60	8.40			
			7	9.50	10.30			
			15	10.30	10.80			
		5	1	8.60	9.00			
			7	10.30	11.20			
			15	12.80	13.50			
			1	9.10	10.30			

TEST RESULTS - Continued on next page.

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CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON, CA 92831

TEST REPORT

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		6	7	10.20	10.60			
			15	10.80	11.50			
			1	8.30	9.40			
		7	7	9.80	10.90			
			15	11.20	11.80			
			1	7.60	8.20			
		8	7	10.50	11.50			
			15	12.10	12.60			
			1	8.40	9.70			
		9	7	9.40	10.60			
			15	10.80	11.80			
			1	8.90	10.30			
		10	7	10.20	10.90			
			15	11.10	11.30			
			1	9.40	10.50			
		11	7	10.90	11.60			
			15	12.50	13.40			
			1	8.40	9.40			
		12	7	10.20	10.80			
			15	12.20	12.80			
			1	9.20	9.60			
		13	7	10.80	11.30			
			15	12.50	13.40			
			1	7.60	8.40			
		14	7	10.10	10.50			
			15	12.10	12.80			
			1	10.20	10.60			
		15	7	10.80	11.50			
			15	13.00	13.20			
			1	8.30	8.60			
11 - 020" TENSILE TEST 2,825 lbs. min.	LBS		7	10.20	10.60		2825.00	
			15	12.90	13.80			
		1	1	3340.00				
		2	1	2970.00				
		3	1	2970.00				
		4	1	2970.00				
		5	1	2970.00				
		6	1	2970.00				
7	1	2970.00						
8	1	2970.00						

TEST RESULTS - Continued on next page.

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NO.

Page 5 of 5

**Alcoa
Fastening
Systems**Aerospace Products
Fullerton Operations
800 S STATE COLLEGE BLVD
FULLERTON CA 92831**TEST REPORT**

8113320

Lot No.

5277262-000

Supplier Item No.
BG5040Supplier Part No.
F5001-3BC**TEST RESULTS - Continued from previous page.**

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		9	1	2970.00				
		10	1	2970.00				
		11	1	2970.00				
		12	1	2970.00				
		13	1	2970.00				
		14	1	2970.00				
		15	1	2970.00				

Component :

Lot Number

2 5263884-000

Supplier Part No.

F5031-3BCFB

Supplier Item No.

BG5510

Manufactured Quantity

Mfg. Date

02/15/08

Generic Description

BASKET

Thread Size

Material Spec. :

AMS 5525-H

Mill Heat No.

553318

Control Heat No.


AA14415A

Material Supplier

CARPENTER TECHNOLOGY CORP

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CHRISTOPHER J. FREDRICKSON QA MGR.

CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000621276



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

AA14344

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- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
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12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE : 553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
----- PART NUMBER: 222619

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)
----- FAIRCHILD MS 300 REV 7 (01/17/03)
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. (19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES) 0.05	MN (XRF) 0.35	SI (XRF) 0.15	P (OES) 0.016	S (OES) 0.001	CR (XRF) 14.09
NI (XRF) 24.36	MO (XRF) 1.18	CU (XRF) 0.10	CO (XRF) 0.13	AL (OES) 0.16	TI (OES) 2.18
V (XRF) 0.25	B (OES) 0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 47.9 (330)
TENSILE STRENGTH, KSI(MPA) 97.5 (672)
ELONGATION IN "2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 (KALLINGS)

CAPABILITY

1325 F(718 C), 16 HR AIR COOL

HARDNESS 32HRC(7615N)

SMOOTH STRESS RUPTURE
TEST TEMP 1200 F(649 C)
STRESS, KSI(MPA) 67.5 (465)
TEST DISCONT. @ 23.0

K226

12/04/07

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für das in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000621276



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

- THE RECORDING OF FALSE, FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

553031

CAPABILITY

1325 F(718 C), 16 HR

AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 115.0(793)
TENSILE STRENGTH, KSI(MPA) 166.0(1145)
ELONGATION IN 2.00", % 20.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014
(JUNE 2005) ALT.1 AND SUBSECTION 225.872.1.

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

VICKI L. CLAY
MET RELEASE/REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

222619

Vicki L. Clay

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000628633



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

AA 14415A

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- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

01/10/08

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKAUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
----- PART NUMBER: 221419

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)
----- FAIRCHILD MS 300 REV 7 (01/17/03)
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.020000 IN. (19.05 X 0.50 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	MN (XRF)	SI (XRF)	P (OES)	S (OES)	CR (XRF)
0.05	0.29	0.22	0.013	LT .0005	14.20
NI (XRF)	MO (XRF)	CU (XRF)	CO (XRF)	AL (OES)	TI (OES)
24.20	1.18	0.09	0.16	0.15	2.19
V (XRF)	B (OES)				
0.23	0.0065				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 85 / 81

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 51.5(355)
TENSILE STRENGTH, KSI(MPA) 101.0(696)
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 10 / (KALLINGS)

CAPABILITY

1325 F(718 C), 16 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 120.0(827)
TENSILE STRENGTH, KSI(MPA) 170.0(1172)
ELONGATION IN 2.00", % 20.0
HARDNESS , HRC - 34.0

1-11-08 K228

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keine Haftung für die ausgewiesenen Daten oder Zertifizierungen.
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CERTIFICATE OF TESTS
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

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01/10/08

CUSTOMER/BESTELLER/CLIENT

SELLER/VERKÄUFER/VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON, CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING, PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY
MET RELEASE/REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

221419

Heidi L. Sunday

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	70	EA	MS21059L3		70506	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

07/16/16

Inv # 07/16/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 2136****Data** 04/03/2016**Pag.** 1 / 1

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	2750	N	70505	-		X	
2	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	5500	N	70505	-		X	
3	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	3745	N	70506	-		X	
4	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	5500	N	70506	-		X	
5	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	5500	N	70506	-		X	
6	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	5500	N	70506	-		X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204786 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce**Comprende DdT n°****Segue su DdT n°**

2137

Tramite spedizione
VEETTORE

Modalità di consegna**Firma conducente**

Causale trasporto
VENDITA PRODUZIONE

Data inizio trasporto**Firma destinatario****Primo vettore****Data ritiro merce****Firma primo vettore**

FEDERAL EXPRESS EUROPE INC. # 033101490

Data ritiro merce**Firma secondo vettore****Secondo vettore**

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)



PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE

N° 2136 **Date** 04/03/2016 **Pag.** 1 / 1

Purchased by:

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

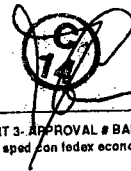
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	2750	N	70505	
2	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	5500	N	70505	
3	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	3745	N	70506	
4	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	5500	N	70506	
5	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	5500	N	70506	
6	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	5500	N	70506	



SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus-approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33036

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	30	EA	AN310-C4		502120-310	GREER STOP NUT / SPS	27687		



Jason Lewis
Senior Director, Global Quality

07/18/16

Inv # 07/18/16

**GREER STOP NUT**

Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: December 29, 2014

Sold To: B/E Aerospace Consumables Management
9835 NW 14th St
Miami, FL
33172

Purchase Order No: 0YXZ48

Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1

Item No: 001

Greer Part No: L79SC310-0428

Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502120-310

Qty. Manufactured: 25,288

Qty. Shipped: 3,831

Manufacturing Date: 10-29-14

Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-12E1

Material Supplier: CARPENTER

Mill Heat No: 746373

Greer Steel Date: JD526R

Procurement Spec: FF-N-836E

Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs.

Tested To: 4,080 lbs.

Sample Size: 4

Non-Destructive Testing: Liquid Penetrant

Spec: ASTM E1417-13

Sample Size: 29

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12

Surface Finish: Passivate

Specification: AMS-2700 Mth. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000000787-0000

Fran Glover
Quality Assurance Coordinator



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P033036

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	100	EA	MS21047-3		67638	PAOLO ASTORI	A3856		

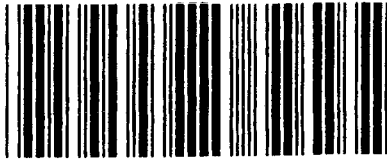

Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 5414****Data** 10/06/2016**Pag.** 1 / 1

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US**Cod. Cliente**

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21047-3(Rev. 3)	0022546/1	28/12/2015	6550	N	67638	-		X	
2	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	
3	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	
4	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	
5	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	
6	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	
7	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	
8	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	
9	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	

- Notify Party: klx.usbrokerage@t.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 5415
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

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28013 Gattico (NO) - ITALY
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Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 5414****Date 10/06/2016** Pag. 1 / 1**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

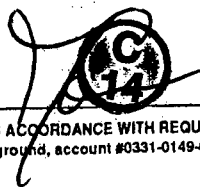
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21047-3(Rcv. 3)	0022546/1	28/12/2015	6550	N	67638	
2	MS21047-3(Rcv. 3)	0022546/1	28/12/2015	8000	N	67638	
3	MS21047-3(Rcv. 3)	0022546/1	28/12/2015	8000	N	67638	
4	MS21047-3(Rcv. 3)	0022546/1	28/12/2015	8000	N	67638	
5	MS21047-3(Rcv. 3)	0022546/1	28/12/2015	8000	N	67638	
6	MS21047-3(Rcv. 3)	0022546/1	28/12/2015	8000	N	67638	
7	MS21047-3(Rcv. 3)	0022546/1	28/12/2015	8000	N	67638	
8	MS21047-3(Rcv. 3)	0022546/1	28/12/2015	8000	N	67638	
9	MS21047-3(Rcv. 3)	0022546/1	28/12/2015	8000	N	67638	



- Notify Party: kbx.usbrokerage@t.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIRE. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.